DABUR INDIA LIMITED - UNCLAIMED DIVIDEND FINAL - (FY 2011-12)

First Name	Middle Name	LastName	Father/Husband	Father/Husband	Father/Husband	Address	Country	State	District	Pincode	Folio Number	DP ID-Client id-	Investment Type	Amount Due in	Proposed Date of
BOI	SHAREHOLDING	LTD	NA			STOCK EXCHANGE, ROTUNDA BLDG., AMBALAL DOSHI MARG, MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400001		C11000010-11000010-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019
SPFL	SECURITIES	LTD	NA			15/63 M CIVIL LINES KANPUR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001		C11000011-11000011-0	Amount for unclaimed and unpaid	525.00	22-AUG-2019
Pramod	Dwarkadas	Chaudhari	NA			RAW HOUSE NO.6 DWARKA VIVEKANANDPURAM PIRBAZAR, OSMANPURAM AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010600-12010600-0	Amount for unclaimed and unpaid	900.00	22-AUG-2019
Shantaben	Trivedi		NA			201, Gayatri Palace Near Mothe Ayachit Mandir Lakda Pool Nagpur Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440002		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
Usha	Agrawal		NA			25-Mayur Market Thatipur Gwalior M.P	INDIA	MADHYA PRADESH	GWALIOR	474011		C12010600-12010600-0	Amount for unclaimed and unpaid	675.00	22-AUG-2019
Rohit	Chouradia		NA			In Front Of S.B.I. Main Road, Balaghat M.P.	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010600-12010600-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
Pravin	Raghunath	Sonambekar	NA			5, Krishnavati Apt. Vanraj Society, Ravindra High School Road , Dwarka Nashik Maharashtra	INDIA	MAHARASHTRA	NASIK	422011		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
VISHAL	RATHI		NA			MIB-35 GOPAL NIWAS INDRAVATI COLONY RAJATALAB RAIPUR CHHATTISGARH	INDIA	MADHYA PRADESH	RAIPUR	492001		C12010600-12010600-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019
VIJAY	KUMAR	DHARDWIVEDI	NA			AT PO-PANAULI, DIST-SONBHADRA SONBHADRA U.P.	INDIA	UTTAR PRADESH	MIRZAPUR	231215		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
GAURAV	SINGH		NA			2/35 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016		C12010600-12010600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
CHITRA	RAVI	RAUNDAL	NA			12, MAGH SECTOR ASHOKVAN COLONY NR BHUJWAL FARM, CIDCO NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422008		C12010600-12010600-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019
K	TEMJEN	JAMIR	NA			NORTH EAST HERALD SHOPPERS POINT DIMAPUR NAGALAND	INDIA	NAGALAND	KOHIMA	797112		C12010600-12010600-0	Amount for unclaimed and unpaid	1575.00	22-AUG-2019
SIDDAPPA	MANTAGI		NA			MANTAGI SIDDAPPA SHIVALINGAPPA QTRS B 29 615675 MSK MILL STAFF COLONY GGA MSK MILL	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019
Y	GURURAJA	RAO	NA			D.NO.87, W.NO.17 3RD CROSS, S.N. PET BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583103		C12010600-12010600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
GAUTAM	CHOWDHURY		NA			LEDO TIKOK SETTLEMENT AREA LEDO , TINSUKIA GUWAHATI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786182		C12010600-12010600-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019
UJJWALA	AMIT	CHAUDHARI	NA			PLOT NO 14 AYODHYA NAGAR BESIDE POL FACTORY JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019
KAMASHYA	PRASAD	SINGHDEO	NA			AJIT BHAWAN RANCHI ROAD PURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		C12010600-12010600-0	Amount for unclaimed and unpaid	263.00	22-AUG-2019
SANDEEP	OMPRAKASH	NEVATIA	NA			B-1,K.S.F.COLONY M I D C RAIGAD MAHAD MAHARASHTRA	INDIA	MAHARASHTRA	ALIBAG	402301		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
PUNEET	KUMAR	HUF	NA			138 LAXMI PLAZA LAXMI IND ESTATE ANDHERI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053		C12010600-12010600-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019
MILIND	KASHINATH	MAHAJAN	NA			A/P- ANTURLI TAL - MUKTAI NAGAR DIST- JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019
ASHEESH	KUMAR	SINGH	NA			C-36 STAFF COLONY M N N I T ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12010600-12010600-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019
SHARANU	CHANNBASAPPA	ARALI	NA			C/O C.S KAMBLYAL LINK ROAD DANDELI KARNATAKA	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019
PREM	PRAKASH	LAKKAR	NA			D-2/4, ANNAPURNA NAGAR COLONY VIDYAPITH ROAD VARANASI U.P	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
BHARTI	PANDAY		NA			1738 KM MADHU KHANARI DHORI PHURSRO BOKARO JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829144		C12010600-12010600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019
ABDUL	LATIF	ANSARI	NA			A-17/114 -A1 PATHANI TOLA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
UDAY	DHONDIBA	JOGI	NA			C/O JAI MEDICAL STORES RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
SUNKU	VIJAYA	KUMAR	NA			NO 10/50 1ST FLOOR 4TH MAIN 8TH CROSS BSK IIIRD STAGE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560085		C12010600-12010600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
CHIRAG	MAHENDRA	SHAH	NA			E / 901, RATNADEEP TOWERS NEAR ARJUN TOWER, NEAR CP NAGAR, GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		C12010600-12010600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
SHITALBEN	CHETANKUMAR	VIBHANI	NA			C/14, PARTH APPT. NR. RAMDEVNAGAR SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12010600-12010600-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019
MURALI	KRISHNA	V	NA			H.NO:1-4-1197/338 IDSMT LAYOUT RAICHUR KARNATAKA	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019
SWARNA	KANT	SINGHPUNDHIR	NA			H.NO. 1196 UPHAR ELDECO COLONY RAIBARELLY ROAD LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
V	BHUVANESWARI		NA			OLD NO 3/29 NEW NO3/67 KAVETTI PATTI NAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	NAMAKKAL	637003		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
SAMPAT	KERUBHAU	YADAV	NA			S.NO.24/4 B-1 PL SN NO. 54 WADGAON SHERI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
SATNARAYAN	PARKASH		NA			VILLAGE BIHTA AMBALA CANTT HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C12010600-12010600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
NEERJA	SADASHIV	GOKHALE	NA			PLANET MILLENIUM BLDG A-115-2/S-3 PIMPLE SAUDAGAR AUNDH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12010600-12010600-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019
RAJNI	SHARMA		NA			Q NO. 47 SARWAL COLONY JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
RAVIKUMAR	M	S	NA			DRUGGIST MEDICAL STORE M G ROAD CHINTAMANI KOLAR KARNATAKA	INDIA	KARNATAKA	KOLAR	563125		C12010600-12010600-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
ILA	ADITYA		NA			Q.NO -9/1 KCI COLONY RENUKOOT UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
BHASKAR	K	POTADAR	NA			A/P KERUR TAL-CHIKODI BELGAUM KARNATAKA	INDIA	KARNATAKA	NIPPANI	591283		C12010600-12010600-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019
BABUL	ACHARJEE		NA			VILL- BHALUKPONG SONITPUR TEZPUR ASSAM	INDIA	ARUNACHAL PRADESH	BOMDILA	790114		C12010600-12010600-0	Amount for unclaimed and unpaid	210.00	22-AUG-2019
VASANTSINH	SHIVJI	CHAMPSI	NA			PLOT NO 11-K5, 614 PROPERTY NO 079216 UNITED NATIONS DAR ES SALAAM TANZANIA TANZANIA	UNITED REPUBLIC	NA	NA			C12010600-12010600-0	Amount for unclaimed and unpaid	834.00	22-AUG-2019
SUNIL	KUMAR	PADHA	NA			VILLAGE DIANI POST OFFICE DIANI TEH SAMBA SAMBA JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	184121		C12010600-12010600-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019
M	RAJIV		NA			H. NO. 28/1042/A GANGA NILAYA 3RD MAIN M J NAGAR HOSPET KARNATAKA	INDIA	KARNATAKA	HOSPET	583203		C12010600-12010600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
RAJEEV	KUMAR	GUPTA	NA			C/O: R C PANDA AT-SHAMBHU PARA GOPALMAL SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768004		C12010600-12010600-0	Amount for unclaimed and unpaid	27.00	22-AUG-2019
DINESH	KUMAR	JAIN	NA			TYPE 2/30 OFFICERS COLONY LAKHIMPUR-KHERI UP	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019
SANJAY	KUMAR	SINGH	NA			AT - BIRKUWAR SINGH COLONY PO - HAJIPUR DIST - VAISHALI HAJIPUR BIHAR	INDIA	BIHAR	HAJIPUR	844101		C12010600-12010600-0	Amount for unclaimed and unpaid	20.00	22-AUG-2019
SHIVASHARANAPPA	SHIVARAYA	WAGDARGI	NA			PLOT NO-104,MAILARLINGESHWAR NILAYA,SURYA NAGAR, SEDAM ROAD GULBARGA KARNATAKA	INDIA	KARNATAKA	GULBARGA	585105		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
SIDDARTH	S	CHANDANKHEDE	NA			AT KAZI WARD NEAR BUDDHA VIHAR TA HINGANGHAT DIST WARDHA HINGANGHAT MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442301		C12010600-12010600-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019
GIRISH	PREMANI		NA			1249/3 JHOKAN BGH CIVIL LINE JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284003		C12010600-12010600-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019
ANTON	T	JOSEPH	NA			461, PUTHEN PARAMBIL 10, ZILLACOURT ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688013		C12010600-12010600-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019
BHUPINDER	SINGH		NA			NEW BHAGAT SINGH COLONY SAHARANPUR SAHARANPUR U P	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
MD	SAJJAD	HUSSAIN	NA			H.NO. 31/272 SHAPUR GALLI BASAVAKALYAN BIDAR KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585327		C12010600-12010600-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019
VASUDHA	RAMESHCHANDRA	JAJU	NA			JAJU HOSPITAL DESHPANDE COLONY LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-0	Amount for unclaimed and unpaid	390.00	22-AUG-2019
RUPALI	MONDAL		NA			BACHURDOBA JHARGRAM MIDNAPORE WEST NEAR DR TAPAN GIRI BARI JHARGRAM WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721507		C12010600-12010600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
REETA	KANCHAN		NA			H NO 31/36 PURVI NATH NAGAR JWALAPUR HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249407		C12010600-12010600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019
DHARMENDRA	N	SINGH	NA			NK TOLL ROAD LTD RAASAM PALAYAM POST KEEAMBUR NAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637207		C12010600-12010600-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019
LAXMAN	MOHARANA		NA			QR NO MA/207 NEAR SHIBAMANDIR MADHUBAN PARADEEP JAGATSINGHAPUR MADHUBAN ORISSA	INDIA	ORISSA	CUTTACK	754142		C12010600-12010600-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019
KISHOR	AVINASH	BHATKAR	NA			OPP. M. S. E. B. POWER HOUSE NACHANGAON ROAD PULGAON MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442302		C12010601-12010601-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019
Shobha	Devi	Agrawal	NA			Shri Ram Tyres Link Road Bilaspur Chhattisgarh	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495001		C12010601-12010601-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019
Vinod	Kumar	Sancheti	NA			Ward No. 8 Gandhi Chowk Waraseoni Dist :- Balaghat M.P.	INDIA	MADHYA PRADESH	BALAGHAT	481331		C12010601-12010601-0	Amount for unclaimed and unpaid	1125.00	22-AUG-2019
Prakash	Ravindra	Thakur	NA			Branch Manager The New India Assurance Co.LTD Gondia Maharashtra	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019
ASHOK	KUMAR	VISHWAKARMA	NA			WARD NO 8 NEAR OLD S. B. I. JUNNARDEO CHHINDWARA MADHYA PRADESH	INDIA	MADHYA PRADESH	DHAR	480551		C12010601-12010601-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
ABDUL	MANNAN	SHAIKH	NA			14-A , PRASHANT NAGAR NEAR POLICE LINE TAKLI NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440013		C12010601-12010601-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
SHAMREEN	DEHERIYA		NA			BESIDE MOTI MADJID MAIN ROAD GULABRA CHHINDWARA MADHYAPRADESH	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
GURVINDER	KAUR		NA			DR. COLONEY BARKUHI TEH.- PARASIA CHHINDWARA MADHYA PRADESH	INDIA	MADHYA PRADESH	DHAR	480441		C12010601-12010601-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
SURESH	TOLARAM	SARDA	NA			AT POST ANSING DIST :- WASHIM ANSING MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444507		C12010601-12010601-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
SHANKARLAL	RAMKISAN	HEDA	NA			GURUWAR BAZAR SHIV CHAUK WASHIM WASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019
ANIL	DINKARRAO	SANGLE	NA			SHIVAJI VESH SHIVAJI VESH NAKA KHAMGAON KHAMGAON MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010601-12010601-0	Amount for unclaimed and unpaid	33.00	22-AUG-2019
INDU	KALA		NA			C/O LT. COL B.R. DHYANI 5 ROCHIPURA, MAJRA DEHRADUN UTTRANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248171		C12010604-12010604-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
RANBIR	SINGH		NA			56-ENGR REGT, C/O 56 APO DEHRADUN UTTRANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
RAHUL	BEDI		NA			H. NO 28 BILKESHWAR COLONY HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249401		C12010604-12010604-0	Amount for unclaimed and unpaid	41.00	22-AUG-2019
KIRAN	DANTRE		NA			527, MODEL COLONY AVAS VIKAS HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249407		C12010604-12010604-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
RAJNI			NA			02/1136, OPP- S. A. M. INTER COLLEGE SAHARANPUR U. P.	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
MALTI	NARANG		NA			D-10, BASANT VIHAR DELHI ROAD SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019
INDU	GOYAL		NA			F-25, PARIJAT CHURCH COLONY BAJORIA ROAD SAHARANPUR U. P.	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12010604-12010604-0	Amount for unclaimed and unpaid	71.00	22-AUG-2019
NAVEEN	JAIN		NA			2543, GHEE WALON KA RASTA, JOHARI BAZAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302003		C12010605-12010605-0	Amount for unclaimed and unpaid	41.00	22-AUG-2019
KRATIKA	JAIN		NA			2543, GHEEWALO KA RASTA JOHARI BAZAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002		C12010605-12010605-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019
RADHA	KISHAN	GUPTA	NA			S/O GANGARAM GUPTA WARD SADAN VASUNDHAR VIHAR BHAWANI MANDI JHALAWAR BHAWANI	INDIA	RAJASTHAN	JHALAWAR	326502		C12010605-12010605-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019
Anju	Devi		NA			Plot No-3 Shakti Khand Avanti puram (Beside Watertank) Sector-14 Indranagar Lucknow UP	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010606-12010606-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019
JAGDEEP	SINGHANIA		NA			BHARAT TRADING CO LOHIA ROAD FARRUKHABAD FARRUKHBAD U.P.	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019
SUMAN	KANAUJIYA		NA			H.NO-441/187/16 MALAPURAM BALAGANJ THAKURGANJ LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12010606-12010606-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
UMESH	KUMAR	DIXIT	NA			1/179, MACHHLI TOLA FATEHGARH FARRUKHABAD U. P.	INDIA	UTTAR PRADESH	FATEHGARH	209601		C12010606-12010606-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
TILOK	CHAND	CHHATWANI	NA			25,JAWAHAR NAGAR COLONY KHARGONE M.P	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
SATISH	KUMAR	GAWANDE	NA			H.NO. 60 ZONE - 2ND M.P. NAGAR BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL	462011		C12010608-12010608-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019
VINODKUMAR	HIMATLAL	PARMAR	NA			PARMAR BUNGLOW VADIPARA SURENDRANAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010700-12010700-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019
NITIN	SURESH	RAJVAIDYA	NA			STATE BANK ROAD WARD NO.9 TELHARA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444108		C12010700-12010700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
Usha	Gilra		NA			Madhusudan Nagar Tulsipur . Cuttack Orissa	INDIA	ORISSA	CUTTACK	753008		C12010800-12010800-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019
NILAY	KIRITKUMAR	MEHTA	NA			2831-AYODHYA NAGAR G H BOARD LINK ROAD BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019
PRADEEP	SUKHDEO	GUPTA	NA			GONDIA ROAD NEAR DR AMBEDKAR PRATIMA RISAMA AMGAON MAHARASHTRA	INDIA	MAHARASHTRA	BHANDARA	441902		C12010900-12010900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019
PRAKASH	GOLCHHA		NA			C/O PRAKASH STORE DINBAZAR JALPAIGURI W.B	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019
SUSHAMA	JAIN		NA			M-6 KOTRA SULTANABAD BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL	462003		C12010900-12010900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019
HARI	SHANKAR	PRASAD	NA			VILL+POST-ADALHAT MIRZAPUR U.P	INDIA	UTTAR PRADESH	MIRZAPUR	231302		C12010900-12010900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019
M	P	SINGH	NA			799, DARIYABAD ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019
HARISH	CHANDRA	SHAH	NA			CHOBE MARG SHUJALPUR MANDI M.P.	INDIA	MADHYA PRADESH	SHAJAPUR	465333		C12010900-12010900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019
KALPANABEN	KISHORKUMAR	SHAH	NA			38-ALKACHOWK, NEW,JUNCTION ROAD, KASTURBA SOCIETY, SURENDRANAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010900-12010900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019
PREMA	K	V	NA			W/O D NV SUBBA REDDY MITS FET LAXMANGARH DISTT SIKAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332311		C12010900-12010900-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019
DHANA	LAXMI	MEDA	NA			H NO 3-5-873 BG 1 MATRU SRI APARTS HYDERGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029		C12010900-12010900-0	Amount for unclaimed and unpaid	443.00	22-AUG-2019
TIPPANAGOUDA	BASANAGOUDA	ARAHUNASHI	NA			SHANKARACHARYA ROAD WAKIL CHAWL GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
SREERAMA	JAYASYAM		NA			3-166 BAZAR STREET CHINNA GOTTI GALLU CHITTOOR(D.T) ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		C12010900-12010900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
RAKESH	MONGA		NA			MONGA HOSPITAL FALNA KUDHALA ROAD FALNA FALNA RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306116		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
MAHENDRA	KHANDELWAL		NA			Q.NO.B-559, O.P.M COLONY P.O. AMLAI PAPER MILLS DIST. SHAHDOL AMLAI MADHYA PRADESH	INDIA	MADHYA PRADESH	SHADOL	484117		C12010900-12010900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019
RUDRAPPA	BASAPPA	GANGANNAVAR	NA			H NO 28 NAVIPETH RAMDURG DIST BELGAUM HUBLI KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591123		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
JAMPANA	GOPALAKRISHNAM	RAJU	NA			NO.11, A-SECTOR, 1ST MAIN ROAD YELAHANKA, BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560064		C12010900-12010900-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019
RUPADEVI	K	R	NA			DOOR NO 30 MANICKAM STREET SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636002		C12010900-12010900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019
HITESH	JAYANTILAL	SHAH	NA			AT-POST-GOREGAON, TAL-MANGAON, DIST- RAIGAD GOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402103		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019
DHARAMCHAND	JASRAJ	PRAJAPATI	NA			SHREEPADNAGAR KHEDBRAMA GUJARAT	INDIA	RAJASTHAN	JHUNJHUNU	333255		C12010900-12010900-0	Amount for unclaimed and unpaid	74.00	22-AUG-2019

DULIPALA	SRINIVAS		NA			H.NO: 2-283/1 NEHRU NAGAR MADIKONDA KAZIPET KAZIPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MAHABUBABAD	506142		C12010900-12010900-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
PREETI	AGARWAL		NA			156 JHOKAN BAGH JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001		C12010900-12010900-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
DINESH	JACOB	KURIYAN	NA			MANAGER CALICUT ESTATE KODDARANCHI MUKKOM CALICUT KERALA	INDIA	KERALA	CALICUT	673602		C12010900-12010900-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
Y.	ALLAHBAKSHU		NA			9-84A KARAKAMBADI TIRUPATI TIRUPATI ANDHRA ORADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517520		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJYA	LAKSHMI	DAGGU	NA			H/O J.BHASKARA RAO NEAR RCM CHERCH VENKATRAMABAGH, CHINTALAPUDI WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534460		C12010900-12010900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHAIK	NOORJAHAN		NA			H NO 41-371-1 KOTHA PETA STREET KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12010900-12010900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SRINATH	M		NA			DOOR NO:3/285, SAVULUPATTY, THADANGAM(VILL), COLLECTORATE POST, DHARMAPURI TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636705		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RICHA	AGNIHOTRI		NA			GOPAL KUTIR GHANTAGHAR ROAD HARDOI UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
S	EKANTHALINGAM		NA			D. NO. 6, SRIRAM NAGAR, THIRD IYYAPA NAGAR EXPENSITION, MEDAYAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600100		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHAKTI	KUMAR	GUPTA	NA			23, NAGHETA ROAD HARDOI UTTAR PRADESH	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANURAG	DIXIT		NA			78 MAHA DEV PRASAD STREET FARRUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAVERI	B	VAIDYA	NA			297, SAMVARDHANA S NIJALINGAPPA LAYOUT LAXMI FLOOR MILL ROAD DAVANGERE KARNATAKA	INDIA	KARNATAKA	DAVANAGERE	577005		C12010900-12010900-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SACHIN	AGARWAL		NA			SACHIN AGARWAL, S/O SHRI MOOL CHAND BARI MANDI HAPUR HAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245101		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BISWANATH	SARKAR		NA			KAGAJIPARA G.P MAHANAD, P.S-POLBA DIST-HOOGHLY HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712149		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANIL	RAMCHANDRA	MALPANI	NA			B 7 SILVER ICON GORAKSHAN ROAD SWAVLAMBI NAGAR AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
BHARAT	VIRJIBHAI	VAGHANI	NA			AT- VILLAGE JAMBUDA TALUKA-JAMBUDA JAMNAGAR GUJRAT	INDIA	GUJARAT	JAMNAGAR	361120		C12010900-12010900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RUBINA	AKHTER		NA			RAM BAGH E BALLA SRINAGAR SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		C12010900-12010900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANDHYA	RANJIT		NA			64 65 RAINBOW DRIVE SARJAPUR ROAD CARMELRAM NAGAR POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560035		C12010900-12010900-0	Amount for unclaimed and unpaid	72.00	22-AUG-2019		
RAMESHWAR	CHAMBHARUJI	CHANDANBATWE	NA			8,VIDYANAGAR BHANDARA IN FRONT OF JAIN BUILDER S BHANDARA MAHARASHTRA	INDIA	MAHARASHTRA	BHANDARA	441904		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJENDRA	RAMANLAL	SHAH	NA			SHEETAL SOCIETY MANDAVAV ROAD DAHOD GUJRAT	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-0	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RAMCHANDRA	RAJPAL	BANODIYA	NA			8, SHRINAGAR SOCIETY NEAR GOVINDNAGAR SOCIETY DAHOD GUJRAT	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
GIRISH	KUMAR	K	NA			NO 26 6TH MAIN D CROSS 2ND STA GE 2ND PHASE WOC ROAD M L LAYO T BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560086		C12010900-12010900-0	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
INDIRA	DAS		NA			SILIGURI SD HOSPITAL NEAR-POST OFFICE SILIGURI SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12010900-12010900-0	Amount for unclaimed and unpaid	126.00	22-AUG-2019		
K	C	DEVAPPA	NA			100 , AVINAHALLI, SAGAR SAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	577401		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYANTA	SAHA		NA			WARD NO 10 SHANTIPARA P.O DHEKIAJULI NEAR DHEKIAJULI PUBLIC HEALTH DHEKIAJULI ASSAM	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JADAV	DUTTA		NA			NETAJI ROAD, PO- DHEKIAJULI DT-SONITPUR DHEKIAJULI ASSAM	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
MANISHA	M	PATEL	NA			19 VINAYAK PARK NEAR BAJRANG SOCIETY VALLABH VIDYA NAGAR ANAND GUJRAT	INDIA	GUJARAT	ANAND	388120		C12010900-12010900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MOHAMMED	SEBIN	M	NA			THADATHIL PUTHENVEEDU MAMKAMKUZHY P.O,MAVELIKARA MAMKAMKUZHY MAVELIKARA KERALA	INDIA	KERALA	MAVELIKARA	690558		C12010900-12010900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NITESHKUMAR	JAYANTIBHAI	PATEL	NA			160-VASANDASNI KHADKI ZAROLA AT-ZAROLA TA-BORSAD DIST-ANAND ZAROLA GUJRAT	INDIA	GUJARAT	ANAND	388590		C12010900-12010900-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
PARIKH	MANISHKUMAR	S	NA			B-803 NISARGA COMPLEX OPP- J P ROAD DIWALIPURA NR MARIDEAN HOSPITAL VADODRA GUJRAT	INDIA	GUJARAT	VADODARA	390007		C12010900-12010900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHABALA	C		NA			QR NO 4/79 BACHELI DANTEWARA CHHATTISGARH	INDIA	MADHYA PRADESH	KANKER	494553		C12010900-12010900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SHARDABEN	U	PRAJAPATI	NA			BAJRANG KRUPA 135 NAVA FALIYA OPP NEW PRIMARY SMC SCHOOL DABHOLI SURAT GUJRAT	INDIA	GUJARAT	SURAT	395004		C12010900-12010900-0	Amount for unclaimed and unpaid	1650.00	22-AUG-2019		
PRAVINCHANDRA	M	PATEL	NA			VAKHARIAWADI. AT-NANIVED OP-MOTIVED VIA-KATARGAM BEHIND VICHALA FARIYA SURAT GUJRAT	INDIA	GUJARAT	SURAT	395004		C12010900-12010900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PALLAVI	CHANDRA		NA			67,PRAKASH LOK COLONY NEAR AMRAPALI MARKET INDIRA NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226007		C12010904-12010904-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NARAYAN	DATTATRAYA	KARULKAR	NA			62, SHRIRAM COLONY, WADI BHOKAR ROAD, DEOPUR, DHULE DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MOORTHY	GOPALAKRISHNAN	NADAR	NA			PLOT NO.16, SURVEY NO.29/2/A1, D.G.P., ITI LINK ROAD, WAVRE NAGAR, KAMATWADA, NASHIK	INDIA	MAHARASHTRA	NASIK	422010		C12010907-12010907-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SULBHA	NANDKISHOR	AHER	NA			KASHYAPI, F, HSG. SOC. , GANGAPUR ROAD, NASIK. NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422015		C12010907-12010907-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
VICKY	ASHOKKUMAR	SANGTANI	NA			BLOCK NO.A/4,ROOM NO.6, KUMARNAGAR,DHULE DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SUJATA	SHAM	TIPARE	NA			PLOT NO. 46, SECTOR NO. 2, PRAMOD NAGAR, DEOPUR, DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ANITA	KISHOR	KHAIRNAR	NA			B NO. 12, YASHWANT HSG SOC NEAR MODEL COLONY, COLLEGE ROAD, NASIK NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422005		C12010907-12010907-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RUTUJA	SHYAM	TIPARE	NA			46, SECTOR NO. 2, PRAMOD NAGAR DEOPUR, DHULE NR RIKSHAW STAND DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
GURURAJ	SHRINIWAS	PATIL	NA			1 SUMOD APARTMENT, NEAR NARSOBA TEMPLE FORT AREA MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAKASH	VYANKATESH	GUTTIKAR	NA			1812/G A WARD, VARUN TEERTH, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
VRUNDA	SUNIL	AGASHE	NA			QURS/4A. RALIWAY COLONY KOREGAON SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415501		C12010919-12010919-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
RAMCHANDRA	ANANDA	JADHAV	NA			790, MAGDUM HSG SOC, AGAR BHAG, JAYSINGPUR, DIST-KOLHAPUR, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KALLAPA	SAMBHA	JANAWADE	NA			001, GANDHARVA TERRACES, NAGALA PARK, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12010919-12010919-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SADASHIV	SHANKAR	KORE	NA			KUPWAD ROAD, SULHAYAN MALA, MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHAMARAO	ANNAPPA	CHAUGULE	NA			CHOGULE WADA, KOKANE GALLI, DIST-SANGLI, SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MAHESH	MAHADEO	LONDHE	NA			115/3, ADARSH HSG SOC, NR PATEL ROADWAYS, AT CHAHUR, POST-SANGAMNAGAR, SATARA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SWATI	SACHIN	BHIDE	NA			B-3 , GANESH VIJAY APARTMENT , FORT AREA , TAL-MIRAJ DIST-SANGLI MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DEEPAK	VALLABHBHAI	HINGRAJIYA	NA			DYANESHWAR HOUSING SOCIETY, C/O.NEAR SUPANEKAR OIL MILL , P/N 12 , KARVE NAKA , KARAD	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SOHAN	SHEKHAR	PARAB	NA			BARGALE PLOT , VHAKHAR BHAG , NANDANVAN COLONY , TAL-MIRAJ DIST-SANGLI MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY TOWNSHIP BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117		C12010924-12010924-0	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
OM	PRAKASH	MASKARA	NA			MASKARA BHAWAN BANK ROAD, RAXAUL RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-0	Amount for unclaimed and unpaid	72.00	22-AUG-2019		
SATYADEO	NARAYAN	SINHA	NA			DR S D N SINHA 2A AND C, RUCHIRA APARTMENT A N PATH,NORTH S K PURI PATNA BIHAR	INDIA	BIHAR	PATNA	800013		C12010924-12010924-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
RANJAN	KUMAR	SINGH	NA			C/O LAL BABU RADHIKA BHAWAN ,HOUSE NO.-6 ROAD NO.-8 B ,INDRAPURI PO.-KESHRI NAGAR	INDIA	BIHAR	PATNA	800024		C12010924-12010924-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ABUNIYAZ	GULAM	RABBANI	NA			VILL-EKDANDI P.O- PARIHAR SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843324		C12010924-12010924-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
DINESH	KUMAR	AGRAWAL	NA			C/O-ANCHAL MAIN ROAD RAXAUL RAXAUL	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-0	Amount for unclaimed and unpaid	63.00	22-AUG-2019		
BIJAHMA	DEO	MANDAL	NA			H. NO.2 KUMHARTOLI, KANKARBAGH DISTT- PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800020		C12010924-12010924-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BASANTI	TRIVEDI		NA			C/O R.N.TRIVEDI VATSALYA SAHDEO PATH SATSANG MARG,PATEL NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800023		C12010924-12010924-0	Amount for unclaimed and unpaid	96.00	22-AUG-2019		
RAJESH	KUMAR	AGARWAL	NA			C/O MANOKAMNA FLOOR MILL LAXMIPUR RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-0	Amount for unclaimed and unpaid	296.00	22-AUG-2019		
SUNIL	KUMAR		NA			RESERVATION OFFICE, RLY STATION RAXAUL, RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
TARA	KHEMKA		NA			W/O SRI RAJ KUMAR KHEMKA, KHEMKA COLONY, KOAT BAZAR, SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-0	Amount for unclaimed and unpaid	80.00	22-AUG-2019		
PRASANNA	PRASAD	SINGH	NA			HAWAI ADDA, NEAR HANUMAN MANDIR. MOTIHARI BIHAR	INDIA	BIHAR	BAGAHA	845401		C12010924-12010924-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ABHISHEK	GARHWAL		NA			AT-WEST MAKRAIN, BASAWAN PATH P.O.-DALMIANAGAR P.S.-DEHRI ,DIST- ROHTAS DEHRI BIHAR	INDIA	BIHAR	SASARAM	821305		C12010924-12010924-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ASHOK	KUMAR	SHARMA	NA			BANK ROAD MOTIHARI EAST CHAMPARAN INFRONT OF SAHARA UNI QUE MOTIHARI BIHAR	INDIA	BIHAR	BAGAHA	845401		C12010924-12010924-0	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
SANJIB	DAS	GUPTA	NA			60 B PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013		C12010924-12010924-0	Amount for unclaimed and unpaid	55.00	22-AUG-2019		
RAJESH	KUMAR	SHARMA	NA			307,HOSPITAL ROAD RANIGANJ RANIGANJ WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MIHIR	KUMAR	BANERJEE	NA			65/1 , P. N. MALIA BY - LANE SISUBAGAN RANIGANJ RANIGANJ WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
MADHU	SUDAN	KUMAR	NA			SARKHELDIH JAMTARA JAMTARA JHARKHAND	INDIA	BIHAR	GIRIDIH	815351		C12010926-12010926-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PREM	KUMAR	SINGH	NA			ANANDPUR HOUSE, RAI SHEETAL PRASAD ROAD, MURARPUR,GAYA GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12010926-12010926-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAGHU	NANDAN	DAS	NA			QR.NO.-D- 17/102, T.T.P.S.LALPANIA, BOKARO BOKARO JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829149		C12010926-12010926-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHAMBHU	NATH	MODAK	NA			QTR. NO. - D-6, C.C.W.O. COLONY, BCCL, PO. - SARAIDHELA, DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828127		C12010926-12010926-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ROHIT	AGARWAL		NA			BASANT KUNJ 2, PEE PEE COMPUND RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	74.00	22-AUG-2019		
RAVI	RAJ	AGARWAL	NA			BASANT KUNJ, 2, PEE PEE COMPUND, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	69.00	22-AUG-2019		
ARUN	KUMAR	BANSAL	NA			H. NO - 21, HETALI BANDH POST - JHARIA, DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828111		C12010926-12010926-0	Amount for unclaimed and unpaid	80.00	22-AUG-2019		
BINOD	KUMAR	SINGH	NA			C/O RAMA DEVI, RAMA KUMJ H.NO- 527, ARYAPURI COLONY, WD. NO.1 NEAR NANDI IND., RATU	INDIA	BIHAR	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and unpaid	80.00	22-AUG-2019		
KRISHNA	KUMAR	DUBEY	NA			QTR NO.B/331 BHULI NAGAR P.O.BHULI DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828104		C12010926-12010926-0	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
RENU	MEHTA		NA			3- B NEEL RATAN TOWER, MACKY ROAD, UPPER BAZAR, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHIVA	NATH	SINGH	NA			13/A , M.P. SINHA LANE ,KANKE ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834008		C12010926-12010926-0	Amount for unclaimed and unpaid	139.00	22-AUG-2019		
VIJAY	KUMAR	GUPTA	NA			L.S.-23 HARMU HOUSING COLONY NEAR SHIV MANDIR , HARMU RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	843001		C12010926-12010926-0	Amount for unclaimed and unpaid	59.00	22-AUG-2019		
CHHATHU	LALL		NA			LATE RAJENDRA PRASAD MALA- HOUSE LAXMI NAGAR,P.O- HEHAL RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and unpaid	40.00	22-AUG-2019		
NAGENDRA	NATH	SINHA	NA			C/O MR. M. P. SINGH, OPP. U. NARAIN BLDG, NEW AREA MORABADI RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834008		C12010926-12010926-0	Amount for unclaimed and unpaid	176.00	22-AUG-2019		
ABHA	GUPTA		NA			L5-23, HARMU HOUSING COLONY HARMU RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834012		C12010926-12010926-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
INDIRA	CHOUDHARY		NA			V.N COLONY QR.NO- 22/C P.O- BAHADURPUR, DIST- BURDWAN BURDWAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
PRADEEP	KUMAR	JAIN	NA			ABHINANDAN, G - 32, LOWER BORDWAN COMPOUND, LALPUR, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	78.00	22-AUG-2019		
PRADEEP	BAJORIA		NA			148/1, TILAK ROAD BURNS PLOT P.O- RANIGANJ RANIGANJ WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	49.00	22-AUG-2019		
PAWAN	BAJORIA		NA			148/1, TILAK ROAD BURNS PLOT, P.O- RANIGANJ RANIGANJ WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	37.00	22-AUG-2019		
BINAY	KUMAR		NA			S/O LATE Y NATH AT-QNO - 1/C-758 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827003		C12010926-12010926-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SATWANT	SINGH	DHILLON	NA			SECTOR- 5/B, QR. NO- 3010 BOKARO STEEL CITY BOKARO JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	BOKARO	827006		C12010926-12010926-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADHURI	SINGH		NA			INDRAPARASTH APARTMENT, FLAT NO - D-1, TETER TOLI, MORABADI, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834008		C12010926-12010926-0	Amount for unclaimed and unpaid	172.00	22-AUG-2019		
RAM	PIYARI	DEVISHARMA	NA			C/O HOTEL RAJASTHAN JATIN CHANDRA ROAD. B COMPOUND NEAR CENTRAL BANK RANCHI	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
NIRMAL	KANT	JHA	NA			127, RORADANDH PO - SINDRI SINDRI JHARKHAND	INDIA	BIHAR	BALIAPUR	828127		C12010926-12010926-0	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
MANISHA	SINGH		NA			E-1 GARIMA APARTMENT CENTRAL ASHOKA PO- ASHOK NAGAR RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834002		C12010926-12010926-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DIBYENDU	MUKERJEE		NA			NADIHA MAHALLA U C SINHA BYE LANE PO- DULMU-NADIHA PURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		C12010926-12010926-0	Amount for unclaimed and unpaid	51.00	22-AUG-2019		
AMITA	SINGH		NA			NILKUNG SUKHDEONAGAR RATU ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and unpaid	156.00	22-AUG-2019		
BHASKAR	RAI	JMEHTA	NA			NANDLAL BROTHERS 130 G. T ROAD E MALTI MANGAL PLAZA ASANSOL WEST BENGAL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713303		C12010926-12010926-0	Amount for unclaimed and unpaid	55.00	22-AUG-2019		
NIRAJ	KUMAR		NA			C/O SRI BIRANCHI MANDAL 71 AT- KARNAPUR POST- KALA ANCHAL- LAKSHMIPUR DIST- JAMUI	INDIA	BIHAR	MUNGER	811312		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
GAURI	PRASAD	SAH	NA			QTR NO-5(OLD),LIC OFFICER COLONY,JEEVAN JYOTI COMPLEX PURULIA ROAD,RANCHI RANCHI	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJ	KUMARI	BHATIA	NA			ZK 26 BARIATU HOUSING COLONY RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834009		C12010926-12010926-0	Amount for unclaimed and unpaid	96.00	22-AUG-2019		
DWIPEN	HALDAR		NA			VILL- ROSHILA DAHA BAGANPARA PO- NAGESWAR PUR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732142		C12010926-12010926-0	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
JAGDEO	MAHTO		NA			L2-5 KAVERI ROAD SAKCHI JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831001		C12010926-12010926-0	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
ARCHANA	PRADHAN		NA			W/O P.C. GANNAYAK C/O-Y.P. SINGH ALLAHABAD BANK, MAIN BRANCH RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and unpaid	50.00	22-AUG-2019		
USHA	DEVI	TAMAKHUWALA	NA			BISHWANATH TAMAKHUWALA & SONS POWER HOUSE ROAD BINODPUR KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12010926-12010926-0	Amount for unclaimed and unpaid	55.00	22-AUG-2019		
HEMANT	KUMAR	PANDEY	NA			ANAND NAGAR NEAR PUMP HOUSE ITKI ROAD, HEHAL RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and unpaid	86.00	22-AUG-2019		
SATISH	KUMAR	SINGH	NA			KUSTOR PANI TANKI, PO - KUSTOR DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	826117		C12010926-12010926-0	Amount for unclaimed and unpaid	114.00	22-AUG-2019		
SOUMITRA	CHATTERJEE		NA			TATA SIJUA COLLIERY PO - BHELATAND DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828113		C12010926-12010926-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
SHASHI	KALA	SHARMA	NA			NAMASTE ROAD SAHIBGANJ JHARKHAND	INDIA	BIHAR	BARHARWA (DUMKA)	816109		C12010926-12010926-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		

USHA	PANDEY		NA			AT ANAND NAGAR ITAKI ROAD PISKA MORE HEHAL RANCHI JHARKHNAD	INDIA	BIHAR	RANCHI	834005		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
AJIT	KUMAR	SINGH	NA			DWEEVEDI PETROL PUMP, NEW MAHAVEERI PATH CHAPRA ROAD SIWAN BIHAR	INDIA	BIHAR	SONEPUR	841226		C12010926-12010926-0	Amount for unclaimed and unpaid	65.00	22-AUG-2019		
MIRA	SINGH		NA			BHRIGUNATH PRASAD SINGH AT-DEORIA, DIST-CHAPRA SARAN CHAPRA BIHAR	INDIA	BIHAR	PURNEA	854347		C12010926-12010926-0	Amount for unclaimed and unpaid	49.00	22-AUG-2019		
PRAKASH	SHARMA		NA			BAZARPADA MAUJA-BULBULCHANDI (PART) PS- HABIBPUR MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-0	Amount for unclaimed and unpaid	59.00	22-AUG-2019		
PRAVEEN	KUMAR	AGRAWAL	NA			AGHRAWAL PUSTAKALAY ROAD BUXAR BIHAR	INDIA	BIHAR	BUXAR	802101		C12010926-12010926-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
RAJENDRA	PRASAD	SINGH	NA			GONDU DIH COLLIERY PO - KUSUNDA DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828116		C12010926-12010926-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
SANJAY	KUMAR		NA			S/O S.K SUDHANSHU FLAT NO-804 , PANCHWATI GARDEN BARIATU ROAD , RANCHI RANCHI	INDIA	BIHAR	RANCHI	834009		C12010926-12010926-0	Amount for unclaimed and unpaid	178.00	22-AUG-2019		
RAJESH	KUMAR	ROY	NA			SECTOR-12/F, QR NO-2208, BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827012		C12010926-12010926-0	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
SHAILJA	SINHA		NA			SECTOR-XII/B, QR.NO-4047, B.S.CITY, BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827012		C12010926-12010926-0	Amount for unclaimed and unpaid	52.00	22-AUG-2019		
CHETAN	PRAKASH	GOENKAHUF	NA			SHYAM KUNJ DHAIYA DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826004		C12010926-12010926-0	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
RAM	GATI	MANJHI	NA			78 POKHRAHA KHURD DALTANGAJ RAJWADIH PALAMU JHARKHAND	INDIA	BIHAR	DALTONGANJ	822118		C12010926-12010926-0	Amount for unclaimed and unpaid	61.00	22-AUG-2019		
RABINDRA	NATH	DAS	NA			VILL-BANESWARCHAK, PO-GOLAPCHAK DT-PURBA MEDINIPUR HALDIA WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721658		C12010926-12010926-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
UTTAM	KUMAR	KHAN	NA			ASHRAM LANE,NEAR ANJANA CINEMA N S B ROAD,PO-SEARSOLE RAJBARI DIST-BURDWAN RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-0	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
KAUSHAL	KISHORE		NA			SEC-5/B QR NO-1032 BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827005		C12010926-12010926-0	Amount for unclaimed and unpaid	72.00	22-AUG-2019		
RAM	NATH	RAY	NA			RISHI ARVIND NAGAR LC MORE BIRLA ROAD KULTI , DT BURDWAN KULTI WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713343		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SANDEEP	HAZRA		NA			S/D/W/H/O-SRI LAKSHMI GOPAL HAZRA C/O- AK DAS, K.S.ROAD DEPOPARA NEAR RESTHOUSE	INDIA	WEST BENGAL	BURDWAN	713302		C12010926-12010926-0	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
JYOTSNA	KUMARI		NA			2A-2 STAFF COLONY KATHARA PO-KATHARA BOKARO JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829116		C12010926-12010926-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SOMENATH	MUKHERJEE		NA			D1-17,DPL,TOWNSHIP,COKEOVEN COLONY DURGAPUR DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713302		C12010926-12010926-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	KUMAR	GUPTA	NA			H.NO-217I STRT-MOHALLA-BARAHET SETHALI POST OFF-BARAMASIYA DIST- SAHEBGANJ BARAHET	INDIA	BIHAR	BARHARWA (DUMKA)	816102		C12010926-12010926-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
AKHTAR	KHAN		NA			S-O HASAN KHAN BHAGABANDH , DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828116		C12010926-12010926-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
BRAHM	DUTT	SHARMA	NA			PRAKASH IND. LTD. POST BOX NO.1, CHAMPA JANJGIR MADHYA PRADESH	INDIA	MADHYA PRADESH	KORBA	495671		C12011300-12011300-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
AKSHAY	PRANSUKHBHAI	PATEL	NA			KRISHNA BHAVAN, LALAJI NI KHADKI, SANTRAM MANDIR ROAD, KARAMSAD GUJARAT	INDIA	GUJARAT	ANAND	388325		C12011300-12011300-0	Amount for unclaimed and unpaid	413.00	22-AUG-2019		
SHRUTI	MEHROTRA		NA			175, MADARI DARWAZA, BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243003		C12011300-12011300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ARUN	AHUJA		NA			H. NO. 533, MODEL COLONY, JWALAPUR, HARIDWAR UTTARANCHAL	INDIA	UTTAR PRADESH	HARDWAR	249401		C12011300-12011300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANISH	SINGHAL		NA			LATTO WALI, KANKHAL, HARIDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARDWAR	249408		C12011300-12011300-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
HITESHKUMAR	D	KAGATHARA	NA			PANCHSHIL COLLAGE, VIS NAGAR, VIS NAGAR GUJARAT	INDIA	GUJARAT	MEHSANA	384315		C12011300-12011300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MANZOOR	AHMED	BUTT	NA			NEW THEED, HARVAN, NEAR GOVT. HIGH SCHOOL HARVAN, SRINAGAR JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191123		C12011300-12011300-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
YOGESH	SAGGAR		NA			7, JANAKPURI, SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12011300-12011300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHANTHI	N	NAYAK	NA			NEAR RAMAKRISHNA BHAVAN, CHITPADY UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101		C12011300-12011300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAMDAS	KARBHARI	PORJE	NA			A/P-181, WADNER DUMALA, DIST- NASIK NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12011300-12011300-0	Amount for unclaimed and unpaid	79.00	22-AUG-2019		
ASHIS	CHAKRABORTY		NA			BARADUARY, AZIMGANJ, MURSHIDABAD, AZIMGANJ WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742122		C12011300-12011300-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
DEVENDRAKUMAR	INDARCHAND	JAIN	NA			SHOP NO. 5, ROONGTHA PRESTIGE, DWARKA INDIRA NAGAR, NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12011300-12011300-0	Amount for unclaimed and unpaid	394.00	22-AUG-2019		
MEENAKSHI	V		NA			C - 99, VASANT VIHAR COLONY, SEEPAT ROAD, BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495006		C12011300-12011300-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
KAILASH	SAYAJI	SHINDE	NA			A/P. VADNER DHUMALA, TAL & DIST.- NASHIK, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422401		C12011300-12011300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BHUPENDRA	KUMAR	WALIA	NA			H. NO. 115, MOHALLA ACHARYAN, NEAR LAL QUAN, KANKHAL, HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249408		C12011300-12011300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HIRO	MAYARA	AJWANI	NA			C/O, SHIV MIRCHANDANI 17, SOUVENIR, 1ST PASTA LANE, COLABA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005		C12011700-12011700-0	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
SUMATHI	RAGHOTHAMAN		NA			OLD NO 9, NEW NO 21 , ARIMUTHU MAISTRY STREET , TRIPLICANE . CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600005		C12011700-12011700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VINNI	CHHABRA		NA			13/247 BALDEO BAGH RAJNANDGAON CHHATTISGARH	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		C12011802-12011802-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
TULASIBEN	N	PATEL	NA			PATEL SAW MILL G.E. ROAD RAJNANDGAON CHHATTISGARH	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		C12011802-12011802-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PREM	LATA	MALOO	NA			2-S-54, PRATAP NAGAR OPP. SHOPPING CENTRE JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
AHMED	SHIRIN		NA			G-234, SHASTRI NAGAR JODHPUR RAJ.	INDIA	RAJASTHAN	JODHPUR	342003		C12012101-12012101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAVINDER	NAGAR		NA			1-PA-14,MADHUBAN COLONY PO KARSHI UPAJ MANDI BHAGAT KI KOTHI JODHPUR RAJ.	INDIA	RAJASTHAN	JODHPUR	342005		C12012101-12012101-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DURGESH	NANDINI	DEORA	NA			VILLAGE GALTHANI POST JAWAI BANDH . RAJ.	INDIA	RAJASTHAN	JODHPUR			C12012101-12012101-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAM	SUKH	GOYAL	NA			7, KATHA VYAS KI GALI PALI-MARWAR RAJ	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
GAJENDRA	JAIN		NA			H.NO.24, GOLF COURSE AIR FORCE AREA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RANJAN	SINGHAL		NA			C 349, RIICO COLONY ABU ROAD RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307026		C12012101-12012101-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
THAKUR	DAS	BHOJWANI	NA			C/O SANTPUR APNA GHAR COLONY PANCHAYAT SAMITI KE PICHE ABU ROAD RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307026		C12012101-12012101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAUSHALYA	SINGHVI		NA			SINGHVI BHAWAN BANAVATO KA BAS CITY POLICE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ISHWARI	PRASHAD	SHARMA	NA			S-14, MILAP NAGAR, OPP. LAL BUNGLOW, TONK ROAD. JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302018		C12012101-12012101-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DHRUV	KUMAR	NANAKANI	NA			WARD NO. 39, NEAR JHULE LAL MANDIR . HANUMANGARH JUNCTION RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHIPRA	NIGAM		NA			W/O RAJIV ANCHAL 62/41 PRATAP NAGAR . JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		C12012101-12012101-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
M	B	FLOURMILLINDUSTRIES	NA			LAL BAGH CROSSING SITAPUR U.P.	INDIA	UTTAR PRADESH	SITAPUR	261001		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SMITA	KATE		NA			759, KAILASH VIHAR PATEL NGR CITY CENTER ABHINAY MENSION GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR			C12013200-12013200-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
HARISH	CHANDRA	MISHRA	NA			V P O DHAURAHARA AMARGARH PRATAPGARH U.P.	INDIA	RAJASTHAN	PRATAPGARH			C12013200-12013200-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SAMEER	SURESH	KANE	NA			71 A SAWALI GAYATRI NAGAR, SHIRSOLI ROAD, JALGAON. JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
JAGARUTI	DHARMENDRA	KAPADIA	NA			SHREE 1 CHOPLEX B/H. VIBHAG-3 ASHOPALAV COMPLEX CHARWADA ROAD VAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12013200-12013200-0	Amount for unclaimed and unpaid	24.00	22-AUG-2019		
GOPALKRISHNAN	IYER		NA			GAURAV UNIT 2 PLOT NO174 SECTOR-21 NEROL, NAVI MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12013200-12013200-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
RAMCHANDRA	NATUBHAI	DESAI	NA			NEAR PRIMARY SCHOOL AT&POST-BALDA TA-KILLAPARDI VALSAD GUJARAT	INDIA	GUJARAT	VALSAD	396125		C12013200-12013200-0	Amount for unclaimed and unpaid	322.00	22-AUG-2019		
JOSPEEN	SANJAV	MASKARN	NA			AT-RAJNI ALI PO-NIRMAL VASAI THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401304		C12013200-12013200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIVEK	KUMAR	KOTECHA	NA			GOLA ROAD CHATTI BAZAR AT PO RAMGARH CAN RAMGARH CANTT JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829122		C12013200-12013200-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
AJIT	KUMAR	GIRI	NA			VILL GUJIAN PO RAYGAGORA TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013200-12013200-0	Amount for unclaimed and unpaid	37.00	22-AUG-2019		
SANJU	AGRAWAL		NA			AT DHANUPALI PO/DIST SAMBALPUR ANGUL ORISSA	INDIA	ORISSA	DHENKANAL	759122		C12013200-12013200-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
HEMA	KANTA	BARUAH	NA			JIBAN PHUKAN NAGAR PO C R BUILDING DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786003		C12013200-12013200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJESHEKHAR	SHIVGONDA	BUGADE	NA			TRIVENI NAGAR TALAWADE DIST PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		C12013200-12013200-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BASANT	KUMAR		NA			RAMGARH POST ROBERTSGANJ DIST SONEBHAD SONEBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PRIYANKA	SINGH		NA			C/O DEEPAK SINHA SMRITI BHAVAN MATIHANI HOUSE BORING ROAD PATNA BIHAR	INDIA	BIHAR	PATNA			C12013200-12013200-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BIRESHWAR	PRASAD	SINHA	NA			123 E SHREE KRISHNAPURI PATNA BIHAR	INDIA	BIHAR	PATNA	800001		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUSHIL	ARJUNRAO	CHAVAN	NA			H NO 5/31 GUT NO 116 VENU SUT BEED BY PASS ROAD AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12013200-12013200-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ASHABAI	ARJUNRAO	CHAVAN	NA			H NO 5/31 GUT NO 116 VENUSUT H SATARA PARISAR BEED BY PASS RO AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ALKA	JHUNJHUNWALA		NA			C/O M/S PUJA MARWARI CHOCK MAIN ROAD DUMKA JHARKHAND	INDIA	BIHAR	DUMKA	814101		C12013200-12013200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ALKA	PANDEY		NA			1/7/40 SA ADATGANJ FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12013200-12013200-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ANKIT	SUBHASHCHANDRA	TALATI	NA			3179 M G ROAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389151		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NALLAMANI	S		NA			OLD N0 14 NEW NO 7/1 BHARATHIDASAN NAGAR THANTHONI KARUR TAMIL NADU	INDIA	TAMIL NADU	KARUR	639005		C12013200-12013200-0	Amount for unclaimed and unpaid	71.00	22-AUG-2019		
ATUL	NARANBHAI	DHOKIYA	NA			SALAYA ROAD KHAMBHALIA KHAMBHALIA GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361305		C12013200-12013200-0	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
NEHA	SUDHENDU	PANDIT	NA			A/406 OJAS APTS SR NO 132/2 PASHAN BANER LINK RD PASHAN PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411021		C12013200-12013200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
FANINDRA	BHUSHAN	SAHAY	NA			UMIYA VIHAR PLOT NO 38 SECTOR 5 ROOM NO 302 TAL GANDH KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370205		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JASHWANT	PURSHOTAMDAS	THACKER	NA			PLOT 226 WARD B/A SUBHASH NAGAR GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12013200-12013200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SUNIL	VITTHALSING	RAJPUT	NA			NAGARDEOLA TAL PACHORA DIST JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424104		C12013200-12013200-0	Amount for unclaimed and unpaid	66.00	22-AUG-2019		
GANDHE	VISHNUVARDHAN	RAO	NA			H NO 2/9/59 MUKARAMPURA KARIMNAGAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		C12013200-12013200-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
MALTI	RANI	KUSHWAHA	NA			AARAJI BHUPATPATTI MURADGANJ JAUNPUR JAUNPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12013200-12013200-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
USHA	SINGH		NA			ARORA CONSULTANCY SERVICES EYE HOSPITAL ROAD SITAPUR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MOHD	YOUSF	NAYKOO	NA			KRAWOORA SHOPIANPINJURA PINJURA SHOPIAN JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193303		C12013200-12013200-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
MITALI	NIMISH	MASTER	NA			B/6 JIVAN DEEP FLATS KADAMPALLI ROAD NANPURA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		C12013200-12013200-0	Amount for unclaimed and unpaid	329.00	22-AUG-2019		
RASHMI	GUPTA		NA			J-13 GANDHI NAGAR GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SARALA			NA			103/5 VILL KANIYA POST ALUM MUZAFFAR NAGAR SHAMLI UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12013200-12013200-0	Amount for unclaimed and unpaid	36.00	22-AUG-2019		
ZAFARALI	M	PRESSWALA	NA			A/104 SHREE SONY AMBADI ROAD KRISHNA TOWNSHIP DIWANMAN VASA VASAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BHAWANA	AGRAWAL		NA			C/O KRISHNA GIFT CORNER WELLESLYGANJ MIRZAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GOVINBHAI	KODARBHAI	VANKAR	NA			29/337 CHANOD KOLONI RCF MAKANO CHANOD VAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		C12013200-12013200-0	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
LATA	SINHA		NA			112/333 SWAROOP NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208002		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMIT	KUMAR	JAISWAL	NA			VILL HANUMANGANJ YUSUFPUR MOHAMMADABAD GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VISHAL	S	RAJHUNS	NA			255/16 PLOT 16 CROSS 5 SHASTRI NAGAR BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590002		C12013200-12013200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANJEETKUMAR	PANDEY		NA			FLAT NO 207 2ND FLOOR SAKET GALAXY APARTMENT ANANDPURI WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001		C12013200-12013200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANKIT	BIPINBHAI	JOSHI	NA			F/1 SARKARI VASAHAT AT AND PO PALANPUR PALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DILIPSINH	P	SISODIYA	NA			AT AND PO MAHADEVGRAM TAL MODASA DIST SABARKANTHA SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383317		C12013200-12013200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KANAILAL	PURSHOTTAMDAS	PATEL	NA			GAYATRI NAGAR SOCIETY VALASANA ROAD IDAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383430		C12013200-12013200-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
BALASAHEB	ANNASAHEB	BEDAGE	NA			53 NEAR SARASWATI NAGAR BENA P FREEDOM FIGHTER COLONY HINDALG BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590016		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PRAMILA	PRAHLADRAO	DESHMUKH	NA			SHIVAJI NAGAR MO. 991 MANMAD TALUKA NANDGAON NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	423104		C12013200-12013200-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHARMILA	SUDHIR	DESHMUKH	NA			A/3 TYPE II, ISP HOSPITAL QTRS NEHRU NAGAR NASIK ROAD NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHYAM	SUNDER	MISHRA	NA			OPP._I.T.I. MAIN GATE PEELA BHAWAN NAINI ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12013200-12013200-0	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
UMESH	SINGH		NA			288/45A, NETA CHAURAHA ALLAHPUR ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DOMNIC	EDWARD	PEREIRA	NA			H.NO.63,YESHWANT VIHAR, GLORIA HOUSE, NANAWADI, BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590009		C12013200-12013200-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MADHUGANDHA	SATISH	PATWARDHAN	NA			C-104 DEVI ASHISH APTS NEAR DURGADI FORT KALYAN MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SUBHASH	RATANCHANDJI	PARAKH	NA			PANCHARATNA APT SAHYADRI NAGAR DHANAKWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12013200-12013200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PUDUR	ADINARAYANA		NA			H NO 18-637-2 M M ROAD ADONI ADONI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518301		C12013200-12013200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ARUN	LOTON	JADHAV	NA			SHAHU NAGAR PLOT NO 22 BHADGAON ROAD CHALISGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NANDKISHOR	LAXMAN	DHONDE	NA			VINAYAK NAGAR TAL-ASHTI DIST-BEED ASHTI MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414203		C12013300-12013300-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
MADHUKAR	RAGHUNATH	NIPHADKAR	NA			GAVANDI CHWAL HOUSE NO 72 NR POLICE STATION BEHIND STATE BANK MANMAD MANMAD	INDIA	MAHARASHTRA	NASIK	423104		C12013300-12013300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VIMLESH	KUMAR	AGRAWAL	NA			182 DARU BHODELA JHANSI UTTAR PRADESH JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284002		C12013300-12013300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		

SARITA	DEVI	DUJARI	NA			FLAT NO. T-10, WARIS ENCLAVE NR COLLECTOR BUNGLOW KANAPAKA VIZIANAGARAM ANDHRA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004		C12013500-12013500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	CHANDRA	VANI	NA			DOOR NO.12-17-20/A, SHOP NO.4, SOMUVARI STREET KOTHAPET GUNTUR. ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR			C12013500-12013500-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VIJAY	KUMAR	GUPTA	NA			296/6, JHOKAN BAGH, JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001		C12013700-12013700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
CYPRIAN	RICHARD	SEQUEIRA	NA			C/O HELEN DCUNHA ABM HALLY HIGH SCHOOL ARKALGUD HASSAN KARNATAKA	INDIA	KARNATAKA	HASSAN	573201		C12015800-12015800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
APURBA	GUHA		NA			VILL CHUNGAPOTA C/O KANU PO-NEW BONGAIGAON DIST-BO BONGAIGAON NEW BONGAIGAON	INDIA	ASSAM	GOALPARA	783380		C12015800-12015800-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DEODITA	D	DSOUZA	NA			H NO 926 BELBHATT CHORAO TISWADI GOA	INDIA	GOA	PANAJI	403102		C12015800-12015800-0	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
AVINASH	SHASHIKANT	ZANTYE	NA			BANGIWADA MALVAN TAL-MALVAN MALVAN MALVAN MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416606		C12015800-12015800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHILPA	AVINASH	ZANTYE	NA			2654 P 2 2ND FLOOR ZANTYE HOSPITAL RESEARCH CENTE R REVTALE TAL MALVAN MALVAN	INDIA	MAHARASHTRA	MALVAN	416606		C12015800-12015800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURYAKANT	RAMCHANDRA	PHANSEKAR	NA			403 SOMAWAR PETH TAL MALWAN DIST SINDHUDURG MALWAN MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416606		C12015800-12015800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BEENA	SHUKLA		NA			196, JAIDEVI NAGAR GAU NO - 7 GARH ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12016400-12016400-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
PRASHANT	GUPTA		NA			SHIV HARE SADAN ETAWAH ROAD SIRSA GANJ U. P.	INDIA	UTTAR PRADESH	MAINPURI	205151		C12016400-12016400-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ANITA	PALIWAL		NA			H. NO. - 32 PROFESSOR COLONY SHIKOHABAD U. P.	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PRADEEP	GUPTA		NA			OLD POST OFFICE MOHAMMAD MAHA SHIKOHABAD U. P.	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANJAY	GUPTA		NA			38 BARA BAZAR SHIKOHABAD SHIKOHABAD U.P	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAM	KISHORE	AGARWAL	NA			BANSAL MEDICO RAM GANJ CROSSING ETAWAH U.P	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHEFALIE	AGARWAL		NA			1 FULAPURIA SHIKOHABAD SHIKOHABAD U. P.	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AMLENDRA	SINGH	VERMA	NA			LOK RASTRIYA INTER COLLEGE JASRANA FIROZABAD U. P.	INDIA	UTTAR PRADESH	MAINPURI	205125		C12016400-12016400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PRATIKSHA	JAIN		NA			18 / 193 MAITHAN BEHIND BASANT CINEMA AGRA U. P.	INDIA	UTTAR PRADESH	AGRA	282003		C12016400-12016400-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PAWAN	KUMAR	BANSAL	NA			WARD NO: 4 KHAI ROAD LEHRAGAGA DISTRICT: SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148031		C12016402-12016402-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KIRAN	KUMAR		NA			45 WINGH C/O APO AIR FORCE STATION SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SYED	RIZWAN	HAIDER	NA			MALLICK LANE, ML-14 BARI ROAD KATHOKER TALAB GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DHANANJAY	KUMAR		NA			VILLAGE :- NAUDIHA KALA P.O. :- WAZIRGANJ DISTT :- GAYA GAYA BIHAR	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
JITENDRA	KUMAR		NA			S/O SRI NANAK MAHTO VILL+P.O.- SARWAN BAZAR P.S.- BARACHATTI GAYA BIHAR	INDIA	BIHAR	AURANGABAD H O	824201		C12016403-12016403-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SEEMA	AGRAWAL		NA			C/O :- KAILASH CHAND AGRAWAL GOYAL FURNITURE CIVIL LINE GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NAGMATI	DEVI		NA			LADE ELGIN HOSPITAL GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADHURI	YAGNIK		NA			190/1 PARK ROAD DEHRADUN UTTARANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248001		C12016404-12016404-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MEENAKSHI	GAUTAM		NA			813 INDIRA NAGAR COLONY P.O. NEW FOREST DEHRADUN UTTARANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248006		C12016404-12016404-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DAMODARBHAI	KESHAVBHAI	BHENSADADIYA	NA			281, AT ALIDHRA, TAL. MENDARADA, DIST. JUNAGADH, ALIDHRA GUJARAT	INDIA	GUJARAT	VERAVAL	362220		C12016800-12016800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAKASH	ANANDRAM	NAGRANI	NA			PLOT NO 571, WARD 12 / C, LILASHAH NAGAR, GANDHIDHAM GUJARAT	INDIA	GUJARAT	BHUJ	370201		C12016800-12016800-0	Amount for unclaimed and unpaid	2625.00	22-AUG-2019		
DIPIKABEN	SURESHKUMAR	PATEL	NA			4-RADHESHYAM SOCI, T B ROAD MEHSANA MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ROSHAN	LAL	MENARIA	NA			37/428, PANERION KI MADRI PATWARI KE PAS . UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RITA	BHARGAVA		NA			AREA OFFICER T-22, RAILWAY COLONY CITY STATION UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VIPIN	KUMAR	GUPTA	NA			51 BHAKT NAGAR UJJAIN M.P	INDIA	MADHYA PRADESH	UJJAIN	456010		C12017500-12017500-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PURSHOTTAM	MOTIRAM	WANJARI	NA			BHAVBHUTI NAGAR KUMBHARTOLI PO.TAL. AMGAON D. GONDIA AMGAON MAHARASTRA	INDIA	MAHARASHTRA	BHANDARA	441902		C12017500-12017500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VIJAYKUMAR	HANSRAJ	BABBAR	NA			PLOT NO 40 PARVATI PARK PO WANADONGARI TAH HINGANA DIST-NAGPUR M.S	INDIA	MAHARASHTRA	NAGPUR	441110		C12017500-12017500-0	Amount for unclaimed and unpaid	360.00	22-AUG-2019		
YOGESH	SHARAO	BHIDE	NA			BESIDE EMPLOYMENT EXCHANG BARAPATHAR SEONI SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		C12017500-12017500-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
ANIL	KUMAR	LUBANA	NA			148 PRAGATI NAGAR NEAR SAKET MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESH	MOHANLAL	SAPARIA	NA			PRABHAT, SAMBHAJI NAGAR, OPP.ADARSH VIDYA MANDIR SCHOOL PRADHIKARAN, AAKURDI, PUNE	INDIA	MAHARASHTRA	PUNE	411035		C12017500-12017500-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ARUN	AGRAWAL	HUF	NA			SUBHASH CHOWK RAIGARH C.G.	INDIA	MADHYA PRADESH	RAIGARH	496001		C12017500-12017500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMRIK	SINGH		NA			VILL & PO- HASUPURA TAH- CHANDPUR DIST BIJNOR NOORPUR U.P.	INDIA	UTTAR PRADESH	BIJNOR	246734		C12017500-12017500-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VENKATESWARLU	YALAVALA		NA			G-2, SAI GANESH APTS, CHINTAL, HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500018		C12017500-12017500-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SUNITA	MAHENDRA	CHOURASIA	NA			AT POST WARASEONI, JAWAHARNAVODAY VIDYALA, WARASEONI, BALAGHAT WARASEONI M.P.	INDIA	MADHYA PRADESH	BALAGHAT	481331		C12017500-12017500-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MEENA	VYAS		NA			NEAR SARDAR PURA SCHOOL PHALODI DIST JODHPUR PHALODI RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342301		C12017500-12017500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINOD	KUMAR	GUPTA	NA			CIVIL LINES BIJNOR BIJNOR UTTAR PRADESH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHIVANAND	BASAVANTAPPA	GURANAVAR	NA			HOUSE NO 526 BI AT POST DESHANUR TQ BAILHONGAL D BELGAUM BELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591147		C12017500-12017500-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SHAILESH	MADHUKAR	BRAHMANKAR	NA			N-9/M-2/25-3, NEW CIDCO, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUNITA	SHEKHAR	KARANJIKAR	NA			54,NANDADEEP, SAMARTH NAGAR, NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
RASILA	JAYANTIBHAI	MANGROLIA	NA			10, SHIVALAY BLDG., B/H ANURADHA TALKIES, NASIK ROAD, NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12017502-12017502-0	Amount for unclaimed and unpaid	13.00	22-AUG-2019		
ARVIND	DAGADU	YEDEKAR	NA			1873, OLD TAMBAT LANE NASHIK M.S.	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
Aanand	Govindani		NA			Anand Cutpeice Centre Sadar Bazar Bhatapara Chhattisgarh	INDIA	MADHYA PRADESH	SIMGA	493118		C12017503-12017503-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ARUN	MANIKLAL	JAJU	NA			A/P-BAZAR PETH,SHASTRI CHOWK, RAJGURUNAGAR, TAL-KHED PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHUBHAM			NA			111,JAIPUR TOWER OPP. A.I.R. M.I.ROAD, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12017701-12017701-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
MALTI	LATA	BHATNAGAR	NA			35,HORIBHOU UPADHAY NAGAR PUSHKAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PRABHA	SONI		NA			W/O DAMODAR PRASAD SONI SBBJ NOKHA RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJENDRA	SINGH	KACHAWA	NA			252 DADWARA BHEEM GANJMANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324002		C12017701-12017701-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NATHU	LAL	JAIN	NA			IN FRONT OF ALANKAR HOTEL, HOSPITAL ROAD, LASHKAR, GWALIOR M.P	INDIA	MADHYA PRADESH	GWALIOR	474009		C12017701-12017701-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MATHURDAS	CHHAGANLAL	MADHAVANI	NA			PURABIYA SHERI DHARI GUJARAT	INDIA	GUJARAT	AMRELI	365640		C12018000-12018000-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
VINODRAI	KESHAVLAL	DAVE	NA			KESHAV PUNYA GUNDAWADI 8/12 RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JAYSHREE	NARENDRA	PATEL	NA			JAY PLOT NO-30, VRAJ VATIKA B/H SWAMI NARAYAN TEMPLE KALAWAD ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ARVINDBHAI	G	BODA	NA			SANSKRUTI APP FLAT NO 501 AKSHAR MARG B/H BHAKTIDHAM TEMPAL RAJKOR GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PURAN	SINGH	RAJPUT	NA			MUKAND RESIDENTIAL COLONY, SHIVAM-6,THANE BELAPUR ROAD, KALWA THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400605		C12018600-12018600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANIL	BASAVARAJ	TELLUR	NA			27, RAGHVENDRA EXCELLANCY, GEETA NAGAR, WIT COLLEGE ROAD SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413006		C12018600-12018600-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SANDEEP	KISAN	BHOIR	NA			A/P - 8, CHWL, TAL - IGATPURI NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422403		C12018600-12018600-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHASHIKANT	RAMCHANDRA	NAYAK	NA			DASTAGIRI CHAWL ANTHONY CHURCH RD BEHIND SAIBABA TEMPLE TEMBI PADA BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		C12018600-12018600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMRITLAL	AKHAI	PATEL	NA			AT SHANKAR VIJAY SAWMILL POST RAJAPUR TAL RAJAPUR DIST RATNAGIRI RAJAPUR MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416702		C12018600-12018600-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
ANIL	KUMAR	JINDAL	NA			H NO 125 WORD NO 4 VIP ROAD OBRA SONEBHADRA OBRA UTTER PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMALA	NAIK		NA			AT BIJAYA TALKIES ROAD SUNDARGARH ORISSA	INDIA	ORISSA	SUNDARGARH	770001		C12018600-12018600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BAL	GOVIND	YADAV	NA			VILL- AWARSAN POST- DANIYALPUR AHRAULA AZAMGARH U.P.	INDIA	UTTAR PRADESH	SHAHGANJ (JANUPUR)	223221		C12018600-12018600-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
LAL	BAHADUR	GUPTA	NA			VILL/PO- LAHUAN KALAN AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276202		C12018600-12018600-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KRISHAN	KUMAR	KEJRIWAL	NA			C/O BASUDEO PRASAD PERMESHWAR LAL JHANJHARPUR BAZAR MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847404		C12018901-12018901-0	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
JITENDER	KUMAR	KHATTAR	NA			B-81,DAYA NAND MODEL SCHOOL VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110032		C12019101-12019101-0	Amount for unclaimed and unpaid	128.00	22-AUG-2019		
RITA	AGARWAL		NA			PAHARI BAZAR SANJIV BARTAN BHANDAR BILASPUR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135102		C12019101-12019101-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SANDEEP	CHANDRAKANT	SONI	NA			MATHURA BUNGLOW TRIMURTI HSG SOCIETY SAMARTH NAGAR NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12019101-12019101-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANJAY	KAPOOR		NA			235 AJEET NAGAR ANSHIK PRATAPGARH U. P.	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12019101-12019101-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MEGH	RAJ	SINGH	NA			NR. HANUMAN MANDIR KAILASH NAGAR CHAS BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827013		C12019101-12019101-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
VIKRAM	SHARMA		NA			339A, PKT -E LIG FLAT G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNITA	SHARMA		NA			C/O ASHOK KR SHARMA AT-R C PUR BAZAR JATNI ORISSA	INDIA	ORISSA	PURI	752050		C12019101-12019101-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
NARJEET	SINGH		NA			221 A, NANGLOI JAAT DELHI	INDIA	DELHI	NEW DELHI	110041		C12019101-12019101-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SEEMA	JAIN		NA			119/1 PATAAKPURA VILLAGE BURIA DIST YAMUNANAGAR BURIA HARYANA	INDIA	HARYANA	YAMUNANAGAR	135101		C12019101-12019101-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MANGAT	RAM	MEHRA	NA			TARLOK PUR P O GOLE GURAL CAMP TALAB TILLO JAMMU JAMMU&KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12019101-12019101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMARARA	BEGUM		NA			SECUTIRY FORCES POLY CLINIC, HOLY MAKKAH K S A, PLOT - 276 GOPAL SAGAR JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		C12019101-12019101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KIRTIBEN	JITENDRASINGH	RAJPUT	NA			39 - 40 RAJKAMAL SOCIETY NR DIAMOND SOCIETY DEESA GUJRAT	INDIA	GUJARAT	PALANPUR	385535		C12019101-12019101-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
BHANWAR	LAL	JHALANI	NA			B-95 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005		C12019101-12019101-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ABRAHAM	OOMMEN		NA			896, KALLOOPARAMBIL 8 PALLOM NATTAKOM KERALA	INDIA	KERALA	KOTTAYAM	686012		C12019101-12019101-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
KIRAN	DEVI		NA			195 KAJI PURA INFRONT OF SARYURAM BARTAN DUKAN, NAVRATAN BAZAR SASARAM BIHAR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SARVJIT	SINGH		NA			FLAT NO - 1118 G/F PKT - 3 SECTOR - 19 DWARKA DELHI	INDIA	DELHI	NEW DELHI	110075		C12019101-12019101-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRITI	SINHA		NA			D/O B P SINHA H NO.13 MOH. KASHIPUR SAMASTIPUR BIHAR	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BAIJ	NATH	MISHRA	NA			68 INDRA NAGAR WARD NO 7 MAHARAJGANJ UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
MANIK	SONI		NA			KESRI VARDAN INDUSTRIAL AREA NAGROTA BAGWAN DIS KANGRA NAGROTA BAGWAN HIMACHAL	INDIA	HIMACHAL PRADESH	KANGRA	176047		C12019101-12019101-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NAVNEET	KUMAR	BAHRI	NA			C/O-BAHRI GENERAL STORE, MAIN BAZAR, RAJOURI JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	RAJOURI	185131		C12019101-12019101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIJAY	KUMAR	TRIVEDI	NA			GOPAL ACHARYA, S/O-RAM MOHAN LAL, HOUSENO-48, MADARI GATE, BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12019101-12019101-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SHIV	SHANKER	AGARWAL	NA			S/O LATE K. L. AGARWAL I B GITANJALI MAHDUSUDAN DIMNA ROAD MANGO Jamshedpur Jharkhand	INDIA	BIHAR	JAMSHEDPUR	831012		C12019101-12019101-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SUNIL	KUMAR		NA			RAJPUT HIGH SCHOOL Chapra Bihar	INDIA	BIHAR	SONEPUR	841301		C12019101-12019101-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GOVIND	SINGH	YADAV	NA			BAGHORA ORAI 386-GOPAL BHAWAN Orai Uttar Pradesh	INDIA	UTTAR PRADESH	ORAI	285001		C12019101-12019101-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DINESH	KUMAR		NA			HOUSE NO 1100/2 SHRI KRISHNA BHAWAN LOHIA NAGAR MEERAPUR Allahabad Uttar Pradesh	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ASHISH	KUMAR	TIWARI	NA			ARMAMENT SECTION, DSS , 23 SQN 35 WING C / O 56 APO Suratgarh Rajasthan	INDIA	RAJASTHAN	HANUMANGARH	335804		C12019101-12019101-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
USHA	SINGH		NA			VICKEY ELECTRONICS EYE HOSPITAL ROAD Sitapur Uttar Pradesh	INDIA	UTTAR PRADESH	SITAPUR	261001		C12019101-12019101-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SURENDRA	SINGH		NA			HOUSE NO. 584 CIVIL LINES OPPOSITE GGIC COLLEGE Etawah Uttar Pradesh	INDIA	UTTAR PRADESH	ETAWAH	206001		C12019101-12019101-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JINABHAI	KHODABHAI	TIMBADIYA	NA			NEW KEDARNATH SOC. 6 SHREE HARIKRUPA KOTHARIYA ROAD RAJKOT Rajkot Gujarat	INDIA	GUJARAT	RAJKOT	360004		C12019101-12019101-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
UMESH	KUMAR		NA			AT PO- GAUSPUR SARSAUNA PS- BANGRA Samastipur Bihar	INDIA	BIHAR	SAMASTIPUR	848130		C12019101-12019101-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SUREKHA	RASTOGI		NA			PATTI-HULASRAI MODA KA CHOWK SIYANA Bulandshahr Uttar Pradesh	INDIA	UTTAR PRADESH	HAPUR	245412		C12019101-12019101-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
UPMA	GUPTA		NA			C/O ROSHI BARTAN STORE WARD NO 2 GUJJAR MANDI RAJOURI Jammu & Kashmir	INDIA	JAMMU AND KASHMIR	RAJOURI	185131		C12019101-12019101-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GOTTE	MURALI	KRISHNA	NA			HOUSE NO 2 - 2 - 223 CHUNCHUPALLE KOTHAGUDEM Khammam Andhra Pradesh	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		C12019101-12019101-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAHESH	BATORIA		NA			H NO :- D - 417 LAJPAT NAGAR Ghaziabad Uttar Pradesh	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VIVEKA	NAND	DUBEY	NA			INDIRA COLONY LAKHNA Etawah Uttar Pradesh	INDIA	UTTAR PRADESH	ETAWAH	206127		C12019101-12019101-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAHUL	SINGHANIA		NA			AGRASEN ROAD NEAR MAHESHWARI BHAWAN KHALPARA Siliguri West Bengal	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SABITA	HAZRA		NA			VILL - NONA KUMAR PARA P.O. - ULUBERIA PS - ULUBERIA HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711315		C12019103-12019103-0	Amount for unclaimed and unpaid	59.00	22-AUG-2019		
POONAM	KUMARI		NA			H/O RAJIV RANJAN PRASAD SAMARPAN NIWAS, PANDIT JEE ROAD Hazaribag Jharkhand	INDIA	BIHAR	HAZARIBAGH	825301		C12019103-12019103-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		

PRADIP	NANDI		NA			VILL & PO-HRIRAM PUR HARIRAMPUR West Bengal	INDIA	WEST BENGAL	BALURGHAT	733125		C12019103-12019103-0	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
SAMAR	MUDI		NA			VILL-KHATNAGAR,PO-NEKURSENI PASCHIM MEDINIPUR Medinipur West Bengal	INDIA	WEST BENGAL	HALDIA	721451		C12019103-12019103-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MRIDUL	SHARMA		NA			AT STATION ROAD PO-GIRIDIH Giridih Jharkhand	INDIA	BIHAR	GIRIDIH	815301		C12019103-12019103-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANGHAMITRA	CHOUDHURY		NA			FLAT NO A/3 7 CHITTARANJAN PARK JADAVPUR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700032		C12019103-12019103-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BIKASH	BHUNIA		NA			2 MIDDLE BLOCK (NEAR NABASREE BAZAR SITALA MANDIR) PANCHPOTA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700152		C12019103-12019103-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
YUSUF	ALI		NA			S/O ABUL HOFFAZ BAZAR PARA, PO-RAMPURHAT Rampurhat West Bengal	INDIA	WEST BENGAL	SURI	731224		C12019103-12019103-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DESH	BANDHU	GUPTA	NA			B-80A STREET NO-1 MAJLIS PARK DELHI	INDIA	DELHI	NEW DELHI	110033		C12019110-12019110-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PANKAJ	SONI		NA			A-212, DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		C12019110-12019110-0	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
URMILA	DEVI		NA			1 E - 23 SUKHADIA NAGAR SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RENU	BANSAL		NA			W/O LAJPAT RAI 37-B-BLOCK SRI KARANPUR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335073		C12019111-12019111-0	Amount for unclaimed and unpaid	78.00	22-AUG-2019		
VISHNU	KUMAR		NA			S/O SURESH CHAND WARD NO. 10 SURATGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335804		C12019111-12019111-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PUSHPA	SETHI		NA			707, GOBIND NAGAR, BLOCK-13 SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHOBHA	MATHUR		NA			1 DA 13 PRATAP NAGAR JODHPUR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		C12020000-12020000-0	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
MUKESH	GOPINATHRAO	AYACHIT	NA			MANDAR , 165 / 1/ 4 SANT DNYANESHWAR NAGAR OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MAHENDRA	GANGADHAR	CHINGALE	NA			A/P - KHAREPATAN TAL - KANKAWADI DIST - SINDHUDURG MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416703		C12020000-12020000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VASUDEO	PUNDALIK	GAWADE	NA			778 - 6 LINK BAZAR KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416006		C12020000-12020000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHANLAL	RATANCHAND	OSTWAL	NA			BEHIND HUTATMA SMARAK OPP. MARKET YARD 328 S S NAGAR, MAYUR BUNGLOW SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
CHANDRASHEKHAR	RAMCHANDRA	RAMDASI	NA			FL NO. G - 3 RAJANI TERRACES RAJARAMPURI 6 GALLI KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DIPAK	VINOD	RUNWAL	NA			LOKHANDE COMPLEX, 2ND FLOOR, PUNE NAGAR ROAD, SHIRUR, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12020000-12020000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KIRTI	ANANT	NAGVEKAR	NA			224/4, VIDYA NAGAR A/P TAL - KANKAVALLI DIST- SINDHUDURG SINDHUDURG MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416602		C12020000-12020000-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ANANT	RAGHUNATH	NAGVEKAR	NA			224/4 VIDYANAGAR A/P, TAL - KANKAVALLI DIST- SINDHUDURG SINDHUDURG MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416602		C12020000-12020000-0	Amount for unclaimed and unpaid	281.00	22-AUG-2019		
SHITAL	DHANPAL	GARE	NA			748 JAIN GALLI RAVIWAR PETH KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12020000-12020000-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SNEHAL	SHIVPUTRAPPA	BAGI	NA			FLAT NO F2,1ST FLOOR,VARAD COMPLEX,5TH LANE,RAJARAMPURI, NEAR SHRIRAM SCHOOL,	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
NITIN	NARAYAN	BELANEKAR	NA			521 E PADMAVATI APPT. D-10 NEW RAILWAY GATE NO 1 SHAHUPURI KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12020000-12020000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ANIRUDHA	MUKUND	KULKARNI	NA			SHRUSHTI HARIPUR ROAD TAL - MIRAJ SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DEELIP	GANPATRAO	CHAVAN	NA			DURVANKUR,NEAR JANATA VIDYALAY MAHADEO NAGAR, ISLAMPUR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRAVIN	UTTAMCHAND	JAIN	NA			A/ P KADEGAON TALUKA- KHANAPUR DIST- SANGLI KADEGAON MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415304		C12020000-12020000-0	Amount for unclaimed and unpaid	1443.00	22-AUG-2019		
MALATI	RAMCHANDRA	GHANEKAR	NA			2428, NEAR BALAJI MANDIR, SHANIWAR PETH, MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ALOK	RANJAN	MONDAL	NA			FLAT NILGIRI - 504 VIJAYA S HERITAGE KADMA ULYAN JAMSHEDPUR EASTSINGHBHUM	INDIA	BIHAR	JAMSHEDPUR	831005		C12020000-12020000-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
VINAYKUMAR	MOHANLAL	SHAH	NA			713, KASBA SANGAV, TAL- KAGAL, DIST- KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JYOTI	ANIL	KAPASE	NA			22, SHIVAJI PARK, E- WARD, NEAR VIDYA BHAVAN, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PAWAN	KUMAR	PATEL	NA			35/ 416 B NAI BASTI LOHA MANDI AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002		C12020600-12020600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAMASREY	DWIVEDI		NA			37 ROHIL KHAND UNI CAMPUS BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12020600-12020600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANTOSH	KUMAR	OMAR	NA			OMAR BRATHERS CHAUK BAZAR BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210001		C12020600-12020600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANIL	KUMAR	SINGHAL	NA			17 BHAGWATI COLONY BEHET ROAD SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12020600-12020600-0	Amount for unclaimed and unpaid	263.00	22-AUG-2019		
RAJENDRA	PRASAD	GUPTA	NA			HOUSE NO.-445, NEAR SONDHI NURSING HOME, ARYA NAGAR ROORKEE ROAD JAWALAPUR	INDIA	UTTAR PRADESH	HARDWAR	249407		C12020600-12020600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SATINDER	PAL		NA			B 2/ 21 SADAT PUR KARAWAL NAGAR ROAD DELHI	INDIA	DELHI	NEW DELHI	110094		C12020600-12020600-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJAY	KUMAR		NA			H NO- 75 VILL DAULATPUR HISAR HARYANA	INDIA	HARYANA	SIRSA	125122		C12020600-12020600-0	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
PARESHKUMAR	DHIRAJLAL	PALAN	NA			RAMDEO BABA NAGAR JALGAON JAMOD JALGAON JAMOD MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443402		C12020600-12020600-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
GAGAN	GUPTA		NA			2025 BILASPUR NUNAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135102		C12020600-12020600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DILEEP	KUMAR		NA			STATION ROAD BASTI BASTI U P	INDIA	UTTAR PRADESH	BASTI	272001		C12020600-12020600-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
JAY	PRAKASH	SWARNKAR	NA			BIBI GANJ BAJAR ARGUPUR KALA JAUNPUR U P	INDIA	UTTAR PRADESH	JAUNPUR	222101		C12020600-12020600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NITIN	AGARWAL		NA			3, CHANDER LOK COLONY NEAR BINDRA NURSING HOME AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPAK	KUMAR	BUKHARIA	NA			26, CIVIL LINES BUKHARIA BHAWAN LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403		C12021400-12021400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAJENDRA	KUMAR	AGARWAL	NA			SHANTI NIKETAN CIVIL LINES OPP. BUS STAND LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403		C12021400-12021400-0	Amount for unclaimed and unpaid	1388.00	22-AUG-2019		
SUDESHNA	GHOSH		NA			9, M M GHOSH STREET KRISHNAGAR NADIA KRISHNAGAR WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741101		C12021800-12021800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BRAJ	BIHARI	SINGH	NA			VILL- PANCHKHANDA POST- MASRAKH DISTT- CHAPRA CHAPRA BIHAR	INDIA	BIHAR	SONEPUR	841505		C12021800-12021800-0	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
KETAKI	KAMALAKAR	PHADKE	NA			14 /15 /2 / 1, SHIVPUSHPA PARK SOC. `A` BLDG, FLAT NO.5, ANAND NAGAR, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051		C12022600-12022600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VIMLA	LAXMAN	HARIYANI	NA			557 , BUDHWAR PETH , ASMITA APPARTMENT , FLAT NO. 9 PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12022600-12022600-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
RAMESH	AMRUTRAO	LOHAR	NA			KAILASH NAGAR , NEAR MAHADEV MANDIR , THERGAON PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		C12022600-12022600-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
MANJUSHA	SANTOSH	PATIL	NA			2305, MAIN ROAD KARMALA MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413203		C12022600-12022600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JITENDRA	ULHASRAO	MANE	NA			13/2, TATYA TOPE HSG SOC, OPP TO SHIVARKAR GARDEN, WANAWADI, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411040		C12022600-12022600-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MADHAVI	M	BHALE	NA			165 PRATHAM SOC, NEAR WAKAD TELE PHONE EXCHANGE WAKAD, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12022600-12022600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ARJUN	SHEKHAR		NA			H NO 96 SF EROS GARDEN BLOCK 1 FARIDABAD HARYANA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12022900-12022900-0	Amount for unclaimed and unpaid	788.00	22-AUG-2019		
SANTOSH	KUMARI		NA			HOUSE NO 37 WARD NO 14 GEETA BHAWAN ROAD GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143521		C12022900-12022900-0	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
MADAN	MOHAN	MALHOTRA	NA			2/333, SECOND FLOOR SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		C12022900-12022900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
UMESH	CHANDRA	MISRA	NA			B-68 AMAR COLONY LAJPAT NAGAR-4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024		C12022900-12022900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANUPAMA	SANJAY	JAIN	NA			A/3, DALWALA CHAMBERS, MALVIYA CHOWK, PANCHVATI NASHIK NASHIK INDIA	INDIA	MAHARASHTRA	NASIK	422001		C12023000-12023000-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
AMIT	BHUJAAGONDA	PATIL	NA			A/P VASAGADE, TAL - KARVIR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12023000-12023000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SRAVANA	KUMAR	J	NA			D.NO: 24-2165-17, RAJIVA PRABHA NAGAR, NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524004		C12023000-12023000-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
MAHESH	YAGNARAMAN		NA			C14 MONTVERT TRANPUILLE S NO 181-182 WAKAD PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411057		C12023000-12023000-0	Amount for unclaimed and unpaid	713.00	22-AUG-2019		
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOLAGHAT GOLAGHAT ASSAM	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADHUSOODAN	SINGH	PARIHAR	NA			154 BANGALI PURA BANDA U.P.	INDIA	KARNATAKA	GULBARGA			C12023500-12023500-0	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
GOPALBHAI	JAYANTILAL	SONI	NA			KHATRI POLE KHAMBHAT GUJARAT	INDIA	GUJARAT	ANAND	388620		C12023500-12023500-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VANDANA	AGARWAL		NA			101,RATAN APT., 7/154,SWAROOP NAGAR KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208001		C12023500-12023500-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SHARDABEN	CHAMPAKLAL	MODI	NA			OPP MANIBEN SHOPPING CENTRE, BALA KHADI, STATION ROAD, KILLA PARDI PARDI GUJARAT	INDIA	GUJARAT	VALSAD	396125		C12023500-12023500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VIKASHKUMAR	SHANTILAL	BHAVSAR	NA			AT AND POST - ANAVAL, TALUKA - MAHUWA, SURAT GUJARAT	INDIA	GUJARAT	SURAT	394250		C12023500-12023500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GOPAKUMAR			NA			B-24,GIRINAGAR NORTH KADAVANTHRA KOCHI KERALA	INDIA	KERALA	COCHIN	682020		C12023900-12023900-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
JOSEPH	JACOB	DAVID	NA			PUTHUPARAMBIL,6,HOLY FAMILY KEEZHUKUNNAM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686002		C12023900-12023900-0	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
CHANDRASEKHARAN			NA			VELLAT HOUSE THOZHUVANOOR POST VALANCHERY KERALA	INDIA	KERALA	TIRUR	676557		C12023900-12023900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GOMU	THOMAS		NA			247 EAST CHESTNUT STREET APARTMENT 1203 CHICAGO ILLINUIS USA	UNITED STATES OF	NA	NA			C12023900-12023900-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
DIBYENDU	DAS		NA			BORAL TRIPURA SUNDARI ROAD NEAR TRIPURA SUNDARI MANDIR SONARPUR SOUTH 24 PGS	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154		C12024200-12024200-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
JAIKISHORE	PRASAD	CHOURASIA	NA			152,SHYAM BAZAR PURANA PO-SIJUA DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828121		C12024700-12024700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BHAVYA	KHARE		NA			QRT NO-232 SECTOR NO-3/C BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND	INDIA	BIHAR	BOKARO	827003		C12024700-12024700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MANOJ	KUMAR	KANOJIA	NA			P-1 VIKAS NAGAR BEHAIND KRISHI UPAJ MANDI JABALPUR MADHAY PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12024700-12024700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SMT	HARSHA	JAIN	NA			JAIN MEDICAL STORE DINDORI DINDORI MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA	481808		C12024700-12024700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SMT	MALINI	JAIN	NA			JAIN MEDICAL STORE DINDORI DINDORI MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA	481880		C12024700-12024700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SANTOSH	VASANT	KULKARNI	NA			A/P PALUS TAL PALUS DIST SANGLI SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416308		C12024700-12024700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ASHOK	KUMAR	KHANDELWALHUF	NA			C-O P K KHANDELWAL P K KHANDELWAL GADDI MOHALLA PO KATRASGARH DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828113		C12024700-12024700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJKUMAR	SOBHRAJ	TEJWANI	NA			41/2 SINDHI COLONY JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMCHANDRA	GANGADHAR	SOMANI	NA			711,SOYAGAON TQ. SOYAGAON DIST AURANGABAD AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431120		C12024700-12024700-0	Amount for unclaimed and unpaid	975.00	22-AUG-2019		
SWAPNA	GHOSAL		NA			CKB ROAD WARD NO 1 TINSUKIA TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12024700-12024700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HEEMANI	DHIR		NA			B-34 -4339 , ST. NO. 9 DURGA PURI HAIBOWAL KALAN LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SHWETA	PRASHANT	NANEGAONKAR	NA			A9, AZAD PARK HSG SO, NEAR MAHARAJA STOP, VITHIGAON, NASHIK RD, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12025700-12025700-0	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
BHALCHANDRA	BALKRISHNA	MOTKARI	NA			FL.NO.12, J K PARK, BLDG.NO.1, NEAR PATIL GARDEN, INDIRA NAGAR, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12025700-12025700-0	Amount for unclaimed and unpaid	122.00	22-AUG-2019		
PRAJKTA	SHAILESH	BASTE	NA			KRUSHNA PRASAD APPT. PL. NO. 56, S. NO. 731/415, SATPUR, NASHIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422006		C12025700-12025700-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
VAISHALI	BAPU	GANGURDE	NA			PL.NO. 10, WAJE ANANT BUNGLOW, CHETNA NAGAR, RANE NAGAR, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		C12025700-12025700-0	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
YOGENDRA	PRASAD		NA			188 MAHARAJA GANJ TOWN - VILL - MAHARAJ GANJ, DISTT- AURANGABAD, AURANJABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824119		C12025700-12025700-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
ARTI	AGRAWAL		NA			HOUSE NO-85 MOHALLA -LALBAG DT-DARBHANGA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004		C12025700-12025700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHARDA	GUPTA		NA			E-8-A STREET NO.22 CHANKYA PLACE,PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
M	K	GUPTA	NA			E-8-A STREET NO.22,CHANKYA PLACE PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PRADEEP	KUMAAR		NA			E-8-A STREET NO.22 CHANKYA PLACE,PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
GAURAV	GUPTA		NA			E8-A STREET NO-22 CHANKYA PLACE,PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
GAURAV	GUPTA		NA			E-8A,STREET NO.22 CHANKYA PLACE PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHARDA	GUPTA		NA			E-8A,STREET NO.22 CHANKYA PLACE PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PRADEEP	KUMAR	GUPTA	NA			HOUSE NO. - E-8 STREET NO.-22,CHANKYA PLACE-1 NEAR C-1 TERMINAL,JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NEERU	GUPTA		NA			HOUSE NO. - E-8 STREET NO.-22,CHANKYA PLACE-I NEAR C-1 TERMINAL,JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SUNIL	YADAV		NA			WZ-172 MADIPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110063		C12026000-12026000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VIJENDER	SINGH		NA			H.NO-16, J-BLOCK, DHARAMPURA, NAJAFGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043		C12026000-12026000-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
VANDANA	MAHAJAN		NA			505, USHA NAGAR, EXTN. INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C12026200-12026200-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
MANOJ	VAPRANI		NA			18/2 JAWAHAR GALIK MUNDARI MOHALLA AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12026200-12026200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RANJANA	PANDEY		NA			C-5, DOUBLE STORY NEAR V.T. CENTRE JAMUNA COLLIERY ANNUPUR M.P.	INDIA	MADHYA PRADESH	SHADOL	484444		C12026500-12026500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJESHWAR	PATHAK		NA			OFFICER S CLUB ROAD AT + PO.-KOREA COLLIERY KOREA COLLY CHATTISGARH	INDIA	MADHYA PRADESH	AMBIKAPUR	497559		C12026500-12026500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MRITYUNJOY	KUNDU		NA			MAYAUR MAHAL (PURATAN CHAK) NUTANGANJ BURDWAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713102		C12026501-12026501-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
TARUN	CHATTERJEE		NA			PROVAT PATTAN TIKORHAT P.O. LAKURDI BURDWAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713102		C12026501-12026501-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KASHMIRABEN	DIPAKBHAI	PATEL	NA			453,HARI OM NAGAR, . . VALLABH VIDYANAGAR GUJARAT	INDIA	GUJARAT	ANAND	388120		C12026800-12026800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SANDIPKUMAR	BHAGVATILAL	SHAH	NA			10,VRAJ YOGISWAMI SOCIETY, B/h KARAKHAN QUT, . ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		

BALKRISHNA	CHHOTABHAI	PATEL	NA			5,SHRIRAM PARK, CHURCH ROAD, DIST.-ANAND, KARAMSAD GUJARAT	INDIA	GUJARAT	ANAND	388325		C12026800-12026800-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUBHASH	KHANDU	SONAWANE	NA			SHIRISH MEHATA ROAD Nandurbar Maharashtra	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12027000-12027000-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MARGARET	DSOUZA		NA			GURUNJA HOUSE PERNAL POST Udupi Karnataka	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574113		C12027000-12027000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SWAMI	SHARAN		NA			F.NO 58,COSMOS SOCIETY,SEC-10 PLOT 28.DWARKA DWARKA	INDIA	DELHI	NEW DELHI	110077		C12027700-12027700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
LEELARAM	PRASAD	CHITTURI	NA			D.NO.11-63-24,BRAHMIN STREET VIJAYAWADA VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12027700-12027700-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
RAVI	PRABHAKAR	PANDE	NA			35, DATTA PROVIJIONS KALOTI NAGAR AMRAVATI AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12028400-12028400-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJENDRA	DEVIDASRAO	TAYWADE	NA			HOUSE NO. 26, TIRUPATI NAGA-1, NEAR KONDESHWAR VIDYUT COLONY AKOLI ROAD, SAI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12028400-12028400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMAL	KRISHNA	TIWARI	NA			T/33, ROYAL CITY, ADITYA AWAS EXTENSION, BARAN ROAD, KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324001		C12028400-12028400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
UMA	PURUSHOTTAM	MODI	NA			MODI PETROL PUMP , NEAR PRABHAT TAKIES , GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441601		C12028500-12028500-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ANAND	MOHAN	GOEL	NA			C-166, RIICO COLONY, SANTPUR , ABU ROAD RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307026		C12028500-12028500-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHAILA	DEEPAK	VAIDYA	NA			JINONDRA APARTMENT, T.V.CENTRE ROAD, NR. SAMARTH VIDYA MANDIR, SAVEDI, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12028900-12028900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK ROAD TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANISHA	RAJENDRA	SHIRPURKAR	NA			NR. GOVT. REST HOUSE, LAXMIBAG COLONY, NAGAR ROAD, BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
JOSHI	DHIRAJLAL	DAMJI	NA			905, SNEH VILLA OFF BHANDARKAR ROAD SHIVAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANKET	PRAVINCHANDRA	SARAIYA	NA			ASHIRWAD SOCIETY GOVIND NAGAR DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
YADU	NANDAN	SHUKLA	NA			B -13, SHILPI KUNJ COMPLEX, SAMAN, REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHENDRA	SEVANTILAL	SANGHVI	NA			NAVPAD APARTMENTS GOPIPURA KAJI S MAIDAN NR. SMITA APARTMENT NO. 1 SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		C12028900-12028900-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
GOPALDAS	RAMDAS	DOSHI	NA			A/P. KOREGAON TAL - KOREGAON DIST - SATARA KOREGAON MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
MURARILAL	RAMGOPAL	AGRAWAL	NA			ROW H. NO 12 R-TYPE SARA NAGAR PHASE II N-1 AREA N-1 C SECTOR CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SARFARAZ	AHMED		NA			KHAN MOHALLA BHAGAT BARZALLA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		C12028900-12028900-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
ANITHA	SHIVRAM		NA			188 II MAIN JAYALAKSHMIPURAM MYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570012		C12028900-12028900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MINAKSHI	RAGHUNATH	SHINDE	NA			PLOT NO. 211, KACHARE HOS. SOC JAYSINGPUR, TAL. SHIROL DIST. KOLHAPUR JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHAHEEN	MOHD	ASHRAF	NA			NOOR BAGH BARAMULLA J & K	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12028900-12028900-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATHYANARAYANA	S		NA			SATTHEGALA POST KOLLEGAL TALUQ MYSORE KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571440		C12028900-12028900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHILPA	PARMESHWAR	CHAVAN	NA			SAOJI LAY OUT D.P.ROAD KHAMGAON MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
UDAY	DEVIDAS	GOPLANI	NA			58, NEAR NAGAR PARISHAD PRIMARY SCHOOL NEHRU WARD GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441601		C12028900-12028900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MANOHAR	MUTHURAJ	SHETHIAR	NA			JHALOD ROAD LIMKHEDA DIST- DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389140		C12028900-12028900-0	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
PATEL	DINESHKUMAR	A	NA			CHAMUNDA SOCIETY KHERVA MEHSANA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382711		C12028900-12028900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAGENDRA	PRASAD	CHOUBEY	NA			SAYYED ROAD VIKASNAGAR DEHRADUN UTTARAKHAND	INDIA	UTTAR PRADESH	DEHRADUN	248198		C12028900-12028900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RASHEED	AHMAD		NA			S.A. COLONY BYPASS WEST HYUDERPORA SRINAGAR JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12028900-12028900-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
PRAKASH	KAUR	CHHATWAL	NA			B-1/34 SECTOR D-1 LDA COLONY LUCKNOW UTTAR-PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12028900-12028900-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
MANDIRA	DAS		NA			SBI NBU AMPUS SILIGURI W.B.	INDIA	WEST BENGAL	SILIGURI	734013		C12028900-12028900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKASNAGAR DEHRADUN UTTARANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248198		C12028900-12028900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PRADEEP	SINGH	RAWAT	NA			STREET NO. 6/C-3, SHASTRI NAGAR, HARDWAR ROAD DEHRADUN UTTARANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248001		C12028900-12028900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
IRA	SUJEETKUMAR	SINHA	NA			9/10, MHADA COLONY, NEAR S.M.I.T. MUKTAI NAGAR, JALGAON M.S.	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MOHARI	LAL	KASERA	NA			C/O 4 KU 1 MOHALLA KASERAN SRIMADHOPUR RAJASTHAN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715		C12029200-12029200-0	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SUNDRI	BHATIA		NA			8/354, MALVIYA NAGAR HOUSING BOARD COLONY JAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-12029200-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
CHANDRAKANTH	K		NA			JALARAM BHAVAN STATION ROAD NIZAMABAD AP	INDIA	ANDHRA PRADESH	NIZAMABAD	503003		C12029401-12029401-0	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
Govind	Vitthalrao	Khemkar	NA			1716,R S Kedar Road, Babajan Chowk, Camp, Pune Maharashtra	INDIA	MAHARASHTRA	PUNE			C12029700-12029700-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
Shrikant	Vitthalrao	Khemkar	NA			1716,Rao Saheb Kedari Road, Babajan Chowk, Camp Pune Maharashtra	INDIA	MAHARASHTRA	PUNE	411001		C12029700-12029700-0	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
UNNIKRISHNAN	T		NA			309,SANGEETHA, KARUNGAL, MALAPPPURAM KERALA	INDIA	KERALA	TIRUR	676505		C12029800-12029800-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ABDUL	HAKEEM	KOTTAPPURATHALI	NA			A1,S.K.APARTMENT, DROWPATHY ROAD, P.O.THAMMANAM, KOCHI KERALA	INDIA	KERALA	COCHIN	682032		C12029800-12029800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
R	RAJESH		NA			1,4/98,A6, KANGA NAGAR, PERUVILAI,NAGERCOIL KANYAKUMARI TAMILNADU	INDIA	TAMIL NADU	NAGERCOIL	629003		C12029800-12029800-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
M	ARUMUGAM		NA			10A,OLD RASTHA STREET, VASUDEVANALLUR, SIVAGIRI(TK),TIRUNELVELI(TK), VASUDEVANALLUR	INDIA	TAMIL NADU	TIRUNELVELI	627758		C12029800-12029800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
FAISAL	SALIM	JALEELA	NA			HARIS COTTAGE KALLAMBALAM PO TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695605		C12029800-12029800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MOHANAN	K		NA			ANITHA NIVAS S T MANCAD S T MANCAD P O KANYAKUMARI TAMILNADU	INDIA	TAMIL NADU	NAGERCOIL	629172		C12029800-12029800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DEVADAS	A	NAIR	NA			VALIYAPADICKAL PUTHENPURAYIL OORAMANA P O RAMAMANGALAM MUVATTUPUZHA KERALA	INDIA	KERALA	MUVATTUPUZHA	686730		C12029800-12029800-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ARAVIND	ASHOK		NA			VALIYAPADICKAL PUTHEN PURAYIL OORAMANA.P.O RAMAMANGALAM MUVATTUPUZHA KERALA	INDIA	KERALA	MUVATTUPUZHA	686730		C12029800-12029800-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SUKANTA	KUMAR	MOHANTY	NA			PLOT NO 3829, LANE - 2 GOURI NAGAR, RAVI TALKIES SQR LEWIS RD BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751002		C12029900-12029900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUMIT	KHANNA		NA			C/O RELIANCE COMMUNICATIONS LTD 1283 WRIGHT TOWN NR IDBI BANK JABALPUR MADHYA	INDIA	MADHYA PRADESH	JABALPUR	482001		C12029900-12029900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
INDRANIL	BHATTACHARYA		NA			JAYSREE HOUSE JHARUDIH DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
KUNJNA	OHRI		NA			340 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019		C12029900-12029900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ASHISH	JINDAL		NA			H NO 2 MOH NO 7 JALANDHAR CANTT PUNJAB	INDIA	PUNJAB	JALANDHAR	144005		C12029900-12029900-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VIJAY	KUMAR	RAINA	NA			84 RAI GANJ SIPRI BAZAAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		C12029900-12029900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RANJIT	KUMAR		NA			WIPRO LTD JAI BHAVANI MATA WARE HOUSING CPLX FURISUNGI VILL RD FURISUN PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PRIYANKA	GUPTA		NA			21/24 HIMMATGANJ G T ROAD ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12029900-12029900-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANUP	KUMAR	SRIVASTAVA	NA			19 MIG ACHARYA NIRUPAMA AVASH YOJANA STAINLY ROAD ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12029900-12029900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
JYOTI	K	TEJWANI	NA			B 50 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		C12029900-12029900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUNIL	KUMAR	SHAW	NA			NEAR 23 N JAGATDAL RLY RUARTER PO KANKINARA 24 PGS 24 PGS WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743126		C12029900-12029900-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ROBIN	YI		NA			76 496 COOLIE BAZAAR 2ND FLOOR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		C12029900-12029900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUSHIL	KUMAR		NA			B 274 VIKAS VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-0	Amount for unclaimed and unpaid	154.00	22-AUG-2019		
ARCHANA	BHUSHAN	GANDHI	NA			40/8/9 SHIRTIRTH CO OP HSG SOC ERANDVANA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411038		C12029900-12029900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAM	ANUJ	SINGH	NA			155 PM SWAMY COLONY R S PURAM COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641002		C12029900-12029900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SULTAN	AHMED		NA			3/H/6 JHAWATALU LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017		C12029900-12029900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIRANJAN	PARANGI		NA			S/O VIRAOOA 194E HOSARITTI HAVERI KARNTAKA	INDIA	KARNATAKA	RANEBENNUR	581213		C12029900-12029900-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
RAMESH	KUMAR		NA			32 VILL BELI KHUL H NO 162 SOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173210		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
JAYA	LAKSHMI	KIMUDU	NA			9 560 GIRIJAN COLONY VISAKHAPATNAM VISALAKSHI NAGAR VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		C12029900-12029900-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
SACHIN	VINAYAK	MUSALE	NA			AT PLOT NO 12 RAVI NAGAR SINNAR ROAD DEOLALI CAMP NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422501		C12029900-12029900-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
BRIJESH	KUMAR	SINGH	NA			3177 VASTU KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12029900-12029900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
IQBAL	HUSSAIN		NA			IKBAL CHOWK SAKATPURA KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAGHUVIRSINGH	PATIL		NA			15 GULMOHAR GANESH COLONY JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-0	Amount for unclaimed and unpaid	243.00	22-AUG-2019		
SATYENDRA	DWIVEDI		NA			444 SHIVAJI NAGAR BAGHAMBARI PURVA ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12029900-12029900-0	Amount for unclaimed and unpaid	124.00	22-AUG-2019		
VIKAS	SHARMA		NA			ALCATEL INDIA LTD C/O ALCATEL INDIA LTD PLOT NO 406 UDYOG VIHAR PH 3 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122016		C12029900-12029900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAMLESH	KUMAR	SINGH	NA			SARASWATI NIKETAN BEKAR BANDH DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
AVIRAL	MOHNIA		NA			23 HARI DAS JI KI MAGRI UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHRUTI	CHATURVEDI		NA			73/L RAILAWAY COLONY AISHBAGH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
NEERAJ	SHARMA		NA			B 47/F 1 DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KAVITA	KHANEJA		NA			A D 46A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHAVAKURUP	SATHEES	KUMAR	NA			70/30 VISHUVASAPURI 1ST STREET MADURAI(C) MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PURUSHOTTAM	ANANDA	MOREY	NA			WARD NO 5 BEHIND CIVIL COURT MEHKAR MEHKAR MAHARASHTRA	INDIA	MAHARASHTRA	BULDANA	443301		C12029900-12029900-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJAY	GUNVANTRAO	DESAI	NA			R S 731 BLOCK NO7/S SOMRAJ COMPLEX MALE COLONY KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
FRANCIS	JOSEPH	MENEZES	NA			FLAT NO 203 D WING ANAND GARDEN C H S ANAND PARK LINK ROAD KANDERPADA DAHISAR WEST	INDIA	MAHARASHTRA	MUMBAI	400058		C12029900-12029900-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SAVITA	PRAKASH	PINGALE	NA			CHAITANYA 130 KAMATHWADA AMBAD NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		C12029900-12029900-0	Amount for unclaimed and unpaid	39.00	22-AUG-2019		
TARUN	TEWARI		NA			156/4 R S ENCLAVE AMBALA CANTT AMBALA CANTT HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C12029900-12029900-0	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
JITENDRA	JAGDISH	ARORA	NA			GAJANAN GALAXY 19A 2DA NO 5 GODOLI SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		C12029900-12029900-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
THIYAGARAJAN	GANESAN		NA			OLD NO 210 NEW NO 50 MAIN ROAD KANGEYAM ERODE TAMILNADU	INDIA	TAMIL NADU	DHARAPURAM	638701		C12029900-12029900-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
RAMESH	GUPTA		NA			DURGA COLONY BAREILLY ROAD HALDWANI OPP DHANMILL HALDWANI UTTARNACHAL	INDIA	UTTAR PRADESH	HALDWANI	263139		C12029900-12029900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANOJ	CHOUDHARY		NA			451 GWALIOR ROAD BEHIND HOME GUARD TR CENT JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PARVEEN	KUMAR		NA			49 WNO 8 B NO 18 TEHSIL SOLAN SOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173212		C12029900-12029900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ASHISH	RANJAN		NA			QRS NO B 237 SECTOR 6 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12029900-12029900-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
JENI	DEVI		NA			MAIN BAZAR JASOL RAJASTHAN	INDIA	RAJASTHAN	BARMER	344024		C12029900-12029900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PRADEEP	KUMAR	AGARWAL	NA			56 TANKI KE PAS RAMBAS TH MUNDAWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12029900-12029900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
AJAY	PRATAP	MISHRA	NA			3/7/33 H TELI TOLA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12029900-12029900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHARAD	GAJANAN	PATIL	NA			PLOT NO 11 KESHAV SHUSHANT COLONY WADI BHOKAR RO DEOPUR DHULE DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424002		C12029900-12029900-0	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
SREEDHARAN	POTTI	SREEKUMAR	NA			E002 MANTRI ELEGANCE NS PALYA BANNERGHATTA RD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAMOD	GOPAL	KSHIRSAGAR	NA			SURVEY NO 28 1 B GUJUNLI COLONY PLOT NO 6 GODOLI SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SACHIN	BHIMRAO	KANASE	NA			399/6 BANPURKAR KOYLANI KARAD KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MANJULA	JAIN		NA			345 GALI NO 1 RAJAPARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C12029900-12029900-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PRADEEP	PANDHARINATH	DESHPANDE	NA			FL G 2 BHAGIRATJI APPT. MAHADIK MAL JADHAV WADI MUKTA SAINIK VASAHAT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12029900-12029900-0	Amount for unclaimed and unpaid	21.00	22-AUG-2019		
ARVIND	KUMAR	ROY	NA			TAPESHWAR ROY A O M PLANNING E C RLY DRM OFFICE DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KAMALJIT	KAUR		NA			H NO 825 MOHALLA SATEHARI ROAD HOSHIARPUR TEH HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		C12029900-12029900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
INDERJEET	SINGH		NA			H NO 410 PHASE I URBAN ESTATE NEAR APOLLO SCHOOL PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147002		C12029900-12029900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GOPAL	MITTAL		NA			7/155 SUBHASH ROAD ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001		C12029900-12029900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JAGDISHBHAI	RAMNIKLAL	HARSORA	NA			50/B MADHAVEE GAURI SHANKER SOC BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364003		C12029900-12029900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJESHKUMAR	BOGHABHAI	JANI	NA			PLOT NO 61/B BANK COLONY CHITRA NR MAHADEV TEMPLE BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-0	Amount for unclaimed and unpaid	59.00	22-AUG-2019		
MAHESH	JASHWANTRAI	RAO	NA			B/2 SEVEN AVENUE SOCIETY B/H 27 GAM PATIDAR SCHOOL,D Z PATEL SCHOOL V V N ROAD ANAND	INDIA	GUJARAT	ANAND	388001		C12029900-12029900-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ATUL	MAHAJAN		NA			E\97\98 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024		C12029900-12029900-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
VIJAY	MADHUKAR	PALWE	NA			C/O MR MAHAJAN ANANTHSMRUTHI BHOIR COLONY IN FRONT OF TATA MOTORS CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		C12029900-12029900-0	Amount for unclaimed and unpaid	27.00	22-AUG-2019		

SUNIL	MATHUR		NA			K 3 1ST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12029900-12029900-0	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
AKUBHAI	KANUBHAI	VAGHELA	NA			HANUMAN FALIU AT VASO TA NADIAD VASO GUJARAT	INDIA	GUJARAT	NADIAD	387382		C12029900-12029900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PEEUSH	CHOPRA		NA			225/1 SHANTI KUNJ STREET NO 4 RAM NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAM	CHANDRA		NA			10/181 Mig A V Colony Jhunsi Allahabad Uttar Pradesh	INDIA	UTTAR PRADESH	ALLAHABAD	211012		C12029900-12029900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JAFEESH	JALEEL		NA			Kalloor Kizhakkathil Thamarakulam Alappuzha Kerala	INDIA	KERALA	MAVELIKARA	690530		C12029900-12029900-0	Amount for unclaimed and unpaid	42.00	22-AUG-2019		
KAUSHIK	CHAKRABORTY		NA			A 96 Belvedere Park D L F Phase 3 Gurgoan Haryana	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PUSHPENDRA	KUMAR	MAHESHWARI	NA			1/3 Suresh Sharma Nagar Post Rohelkhand University Bareilly Uttar Pradesh	INDIA	UTTAR PRADESH	BAREILLY	243006		C12029900-12029900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DEVENDRA	ZARKAR		NA			KALIKA BUILDING, NEAR BAZI MARKET, AKURDI, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411035		C12030000-12030000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DEEPAK	THAKUR		NA			10/3 PREM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12030000-12030000-0	Amount for unclaimed and unpaid	152.00	22-AUG-2019		
SUNITA	DILEEP	DESAI	NA			NEW D - 11/4, N.T.P.S COLONY EKLAHARE, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422105		C12030000-12030000-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAVNEET	KAUR		NA			WZ 10A, IIND FLOOR, STREET NO.1, SHIV NAGAR, JAIL ROAD, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12030000-12030000-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIM	KRISHAN	SHARMA	NA			GOLF VIEW, EAST RIDGE ROAD, AHMEDNAGAR CAMP, AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C12030000-12030000-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
PIJUSH	KUMAR	MANDAL	NA			CHANDRA KONA ROAD, DURLAVGANJ, P.O- SATBANKURA, DIST - PASCHIM MIDNAPUR, CHANDRA	INDIA	WEST BENGAL	HALDIA	721253		C12030000-12030000-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHEELA	DEVI		NA			D-140/A, SECTOR 26, NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		C12030000-12030000-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
HARINDERPAL	SINGH		NA			V.P.O - DHOTIAN, TEH - TARN TARAN, DIST - AMRITSAR, TARN TARAN PUNJAB	INDIA	PUNJAB	TARN TARN	143401		C12030000-12030000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DILIP	VASANTRAO	DESAI	NA			QTR NO. NEW D-11/4, NTPS COLONY, EKLAHARE, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422105		C12030000-12030000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MUKESH	KUMAR		NA			116 , AJITA PURA , LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BHANJAN	SARKAR		NA			VIL - BOKSHI PUR, KRISHNAGAR, PO.- BOKSHI PUR, NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741155		C12030000-12030000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
AASTHA	SITLANI		NA			536, DWARKA PURI COLONY, NEAR PREM PRAKASH ASHRAM, INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12030300-12030300-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
PREMVATI	SHARMA		NA			230, VIVEK NAGAR, NALE KE PAAS HAMIRPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210301		C12030400-12030400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAJ	KUMAR	VERMA	NA			159, ANAND VIHAR NAUBASTA KANPUR U.P	INDIA	UTTAR PRADESH	KANPUR	208021		C12030400-12030400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANOJ	KUMAR	SINGH	NA			127- BELIGANJ RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KUSUM	LATA	GUPTA	NA			26/59, TOP FLOOR, BIRHANA ROAD, KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		C12030400-12030400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NIRMLA	DEVI	DWIVEDI	NA			S-1/12-B, GILLAT BAZAR, VARANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12030400-12030400-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
MUZAMMIL	AHMAD		NA			1419, AHMAD MANZIL, AMAWAN ROAD, RATAPUR CHAURAHA RAEBARELI UTTAR PRADESH	INDIA	UTTAR PRADESH	RAE BARELI	229316		C12030400-12030400-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NIRMALA	RANI	AGRAWAL	NA			166 CHAUBEY JI KA BAG FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12030400-12030400-0	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
MAMILLAPALLI	PADMAVATHI		NA			PADMAVATHI NURSING HOME BADDI POCHAMMA STREET VEMULAWADA KARIMNAGAR DIST AP	INDIA	ANDHRA PRADESH	JAGTIAL	505302		C12030700-12030700-0	Amount for unclaimed and unpaid	525.00	22-AUG-2019		
SHYAM	RAO	LOKHANDE	NA			H.NO.6-5-134 OLD 6-5-155 NEW THIMMAPUR PET RAICHUR KARNATAKA KARNATAKA INDIA	INDIA	KARNATAKA	RAICHUR HO	584103		C12030700-12030700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JANNUMAHANTHI	LAKSHMI	SHARMILA	NA			H.NO.2-4-170 RAMNAGAR HANAMKONDA WARANGAL AP	INDIA	ANDHRA PRADESH	WARANGAL	506001		C12030700-12030700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
LAKSHMI	KANAKA	DURGADAVULURI	NA			H.NO 8-2-272 MANGURU BANDARUGUDEN KHAMMAM AP	INDIA	ANDHRA PRADESH	BHADRACHALAM	507117		C12030700-12030700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RATNAM	THIRUPATHI	REDDY	NA			25-2-107/1 SHANTHIKHANI WARD NO.25 BELLAMPALLY AP	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504251		C12030700-12030700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAMANUJA	NAIDU	BACHAM	NA			HEAD MASTER Z P H S BOYS MUDDANUR KADAPA DIST ANDHRAPRADESH	INDIA	ANDHRA PRADESH	PRODDATUR	516380		C12030700-12030700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RATHNAKARA	PATAMAKKI		NA			HNO:22-1,1 ARAGA (ASALI),THIRTHAHALLI TALUK SHIMOGA DISTRICT ARAGA KARNATAKA	INDIA	KARNATAKA	SAGAR	577414		C12030700-12030700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PUDIPEDDI	LAKSHMI	SAROJA	NA			H.NO. 12-5-34, FLAT NO. 406, 4TH FLOOR, DIVYA ENCLAVE, VIJAYPURI, TARNAKA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017		C12031500-12031500-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NARENDRA	KUMAR	SHARMA	NA			V-1,FORTUNE VILLA,BEHIND KALI MANDIR CHUNA BHATTI KOLAR RAOD BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462042		C12031600-12031600-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RASHMI	SINGH		NA			W/O DINESH SINGH 71-SNEH NAGAR COLONY SAGAR M.P.	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12031600-12031600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHHAYA	RAJESH	SHAH	NA			AT POST PHANSA TAL UMBERGAON DIST VALSAD VALSAD GUJRAT	INDIA	GUJARAT	VALSAD	396171		C12032100-12032100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHANDRIKABEN	RAVJIBHAI	KANSAGARA	NA			TIMBAVADI JUNAGADH JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362003		C12032100-12032100-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ZAHEERA	ABDULGANEE	LALA	NA			NEAR MUSTUFA MASJID POLOGROUND HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12032300-12032300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAJMA	BIBI	MOHMEDIQBALPOTHIGA	NA			POLO GROUND KAGDI, A.A. POTHIGARA ZUNA BAZAR HIMATNAGR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12032300-12032300-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RUPAL	NIRMAL		NA			I-12, SHREERAM SAHANIWAS KATRAJ PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		C12032300-12032300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAHUL	T	CHAWHAN	NA			VARAD HASTA APARTMENT SAYADRI NAGAR BIRLA COLLEGE KALYAN WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C12032300-12032300-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
UMA	SHANKAR		NA			VILL AND P O MANDAIDIH VAISHALI VAISHALI BIHAR	INDIA	BIHAR	BAKHRA	843110		C12032300-12032300-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMIT	NIGAM		NA			2134 ATS GREENS VILLAGE SEC 93 A TEHSIL DADRI DISTT GAUTAM BUDH NAGAR NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		C12032300-12032300-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SEEMA	CHAND		NA			500-K , GOPAL PURVA MAHANAGAR LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226006		C12032700-12032700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAMESH	CHANDRA	CHAURASIA	NA			C/O ANAND MEDICAL STORE MAIN ROAD BARHAL GANJ GORAKH PUR U.P.	INDIA	UTTAR PRADESH	GORAKHPUR	273402		C12032700-12032700-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
AGYA	SINGH		NA			VILL : MAJHORA FARM BHIRA KHERI BHIRA KHERI U.P.	INDIA	UTTAR PRADESH	KHERI	262902		C12032700-12032700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VINOD	KUMAR	VERMA	NA			VILL- FATEHPURWA PO- MASAULI BARABANKI U.P.	INDIA	UTTAR PRADESH	BARABANKI	225205		C12032700-12032700-0	Amount for unclaimed and unpaid	128.00	22-AUG-2019		
RAMESH	CHANDRA	AGRAWAL	NA			GHANSHYAM DAS PITAMBER DAS 114 CHOWK PRATAPGARH U.P.	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANUJ	KUMAR	MISHRA	NA			S/O JAGDISH PRASAD MISRA, AGRICULTURE BHANPUR-(KHERI) U.P.	INDIA	UTTAR PRADESH	KHERI	262902		C12032700-12032700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DHARMENDRA	SINGH		NA			K-1046, ASHIANA COLONY, LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12032700-12032700-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PATAN	DEEN	GUPTA	NA			BRAHAMANI PURA NEAR- BHAGWAN DEEN VAID BAHRAICH U.P.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JAY	PRAKASH	MISHRA	NA			PAKRI KHURD KATRA SULTANPUR U.P.	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJEEV	SRIVASTAVA		NA			120/30 LAJPAT NAGAR KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208005		C12032700-12032700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KHARESHWARI	PRASAD		NA			216,BARGAUN GONDA GONDA UP	INDIA	UTTAR PRADESH	GONDA	271001		C12032700-12032700-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
CHEENA	RATHORE		NA			H.NO- 177/4 MEERAKHEL PURA BAHRAICH U.P.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-0	Amount for unclaimed and unpaid	24.00	22-AUG-2019		
SANGRAM	SINGH		NA			RATHKHANA LUCKNOW LUCKNOW LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12032700-12032700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SYED	ARSHAD	HUSAIN	NA			5/62 MAHMAND JANGLA SHAHJAHANPUR UP	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12032700-12032700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AKHILESH	KUMAR	TRIPATHI	NA			H N C- 67, SECTOR - K , SECTOR - L ALIGANJ LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JAIKARAN	LAL	JAISAWAL	NA			4/730 VIJAYANT KHAND GOMTI NAGAR LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
A	RAMASAMY		NA			213-E/18 NATTAMMAI COMPAUND ODAI KARAI STREET CUMBUM TAMILNADU	INDIA	TAMIL NADU	MADURAI	625516		C12032800-12032800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SUJ	PAUL		NA			VETTIKKAL HOUSE THACHAMPARA P O MANNARKKAD PALAKKAD KERALA	INDIA	KERALA	PALGHAT	678593		C12032800-12032800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
K	ARUMUGAM		NA			OLD NO : 28 , NEW NO : 18 TAMILNAD HOUSING BOARD WEST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636005		C12032800-12032800-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SAMPATH	M	L	NA			SAMPATH TRADERS TARIKERE ROAD BHADRAVATI KARNATAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12032800-12032800-0	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
VENKITARAMAN	S		NA			PATHIPPARAMBIL HOUSE NEDUMKANDAM P O IDUKKI KERALA	INDIA	KERALA	KATTAPPANA	685553		C12032800-12032800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
R	G	SHREENIVAS	NA			S/O GUNDAPPA SHETTY BEHIND SWAMYVIVEKANANDA SCHOOL KESHAVAPURA EXTN BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301		C12032800-12032800-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
TOMSON	GEORGE		NA			KIZHAKKALAYIL NAKAPUZHA KALLOORKAD MUVATTUPUZHA KERALA	INDIA	KERALA	MUVATTUPUZHA	686668		C12032800-12032800-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
HIMA	S	L	NA			HIMA NIVAS KADAVILA VANCHIYOOR P O ALAMCODE TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695102		C12032800-12032800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMAMURTHY	S	C	NA			PRASHANTHI NILAYA SSK LAY OUT C N ROAD BHADRAVATHI KARNATAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12032800-12032800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ARVIND	KALIDAS	SHAH	NA			SAJJAN NIVAS, KANSARA BAZAR, NADIAD NADIAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-0	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
SULBHA	GOPAL	CHAUDHARI	NA			P.NO. 69, YASHWANT COLONY RING ROAD, PRATAP NAGAR JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESH	CHAND	SHAH	NA			TYONDA ROAD GALLA MANDI GANJ BASODA M P	INDIA	MADHYA PRADESH	VIDISHA	464221		C12033200-12033200-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
ALLA	BAKASH	NOORMOHAMED	NA			B 331 19711 H& P DIVISION BEML KGF KOLAR GOLD FIELDS KARNATAKA	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SURESH	RAMNIKLAL	TANNA	NA			AT & POST - MAIN BAZAR UMARGOAN TDAN TA-UMARGAM DIST - VALSAD VALSAD GUJARAT	INDIA	GUJARAT	VALSAD			C12033200-12033200-0	Amount for unclaimed and unpaid	263.00	22-AUG-2019		
PRADEEP	KARNASAGAR	PURI	NA			PLOT NO 12 KARJATKAR COMPOUND BHUTKARWADI SAVEDI AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
VASANT	SIDANNA	DIKONDA	NA			4236 PAPAYYA GALLI AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-0	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
OM	PARKASH	JAIN	NA			A-46 RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059		C12033200-12033200-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH	VINODRAY	ANTANI	NA			2 GMB STAFF QUARTER BANDRA ROAD MAHUVA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRIYALAKSHMY	VIJAY		NA			H NO 62 SIGNAL VIHAR MHOW MADHYA PRADESH	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SAMBHAJI	GAJMAL	SONAWANE	NA			SONAWANE CLINIC STATION ROAD DONDAICHA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAHAVEER	CHAND	CHHAJED	NA			H NO 106 NIMDI KA VAS WARD NO 5 BALOTRA RAJASTHAN	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
LATA	SAMBHAJI	SONAWANE	NA			SONAWANE CLINIC OPP NAGAR PALIKA DONDAICHA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VARSHA	MAHESH	SHAH	NA			A/ALOK APPT VALLABHBHAI NR GUJ COLLAGE ELISBRIDGE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380021		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BHAVIKKUMAR	CHAMPAKLAL	JOSHI	NA			B-13 TIRUPATI TOWNSHIP AROMA SAME DEESA HIGHWAY PALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
MANISHA	AJMERA		NA			D-11/82 VEERAJ PALACE CHITRANJAN NAGAR R N GANDHI ROAD RAJAWADI GHATKOPAR (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHHAGANBHAI	BHAGVANBHAI	SAVANI	NA			83 ADARASH NAGAR SOC VARACHHA ROAD KAPODRA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHINMAYKUMAR	SHAH		NA			3-2-80-1 TALOD SABARKANTHA TALOD GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383215		C12033200-12033200-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
OM	PRAKASH	SHARMA	NA			HOUSE NO 7 CHAMAN GARDAN KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NAGENDRA	PRASAD	SINGH	NA			SHIVPURI SHASTRI NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800023		C12033200-12033200-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PATEL	KAMLESHBHAI	KANTILAL	NA			AT RAMNAGAR TA KALOL GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033200-12033200-0	Amount for unclaimed and unpaid	52.00	22-AUG-2019		
AJAY	DAYALJI	GOHIL	NA			58 DIGVIJAY PLOT KRISHNA COLONY-5 JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SANDEEP	KISAN	CHASKAR	NA			FLAT NO 2 SAHANI SUJAN PARK INDIAN OIL APARTMENT LULLA NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411048		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANITA	SINGH		NA			C 033 ASHIANA GULMOHAR BHIWADI DISTT ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJESH	PARMANAND	RACHCHHA	NA			SHAKTI PLOT 9 MORBI GUJARAT	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
RAM	KUMAR	DUBEY	NA			DAROGA LODGE SRI KRISHNA NAGAR MOTHIHARI EAST CHAMPARAN MOTHIHARI BIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
GOVIND	LUNKARAN	LAKHOTIAHUF	NA			DATTATRAYA APPARTMENT RASTIPURA BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJKUMAR	SHARMA	HUF	NA			402 DB - 5 SHRADHA THAKUR COMPLEX KANDIVALI - E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VARSABEN	VINAYBHAI	GOTECHA	NA			VRAJ VILAS NR JALARAM MANDIR GIRIRAJ NAGAR KESHOD GUJARAT	INDIA	GUJARAT	VERAVAL	362220		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NASEEM	AKHTAR		NA			H NO 4/1954 NAWAB GANJ SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRAMOD	GOPALDAS	MUNDADA	NA			SANSKRUTI VIGHNESHWAR COMPLEX KOPARGAON TAL KOPARGAON DIST AHMEDNAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR	423601		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGRAM COLONY GARKHEDA AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-0	Amount for unclaimed and unpaid	165.00	22-AUG-2019		
SANJAY	BHAGWAN	PATIL	NA			AT/P KERHALE TL-RAVER DIST-JALGAON RAVER MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
R	DHANDAPANI		NA			NO 43 VANAVIL NAGAR OPPOSITE TO COLLECTOR OFF KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MRUDULA	RAJARAM	BAPU	NA			E 14 SUVAS PARK NEW SAMA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390008		C12033200-12033200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRATIBHA	DIPAKBHAI	JETHAVA	NA			Q 9 MUNICIPAL MEDICAL HOSPITAL MAHOVA GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364290		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HARESH	GURDAS	LALWANI	NA			31/1 GH TYPE SECTOR 28 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382028		C12033200-12033200-0	Amount for unclaimed and unpaid	79.00	22-AUG-2019		

SANGEETA	NIGAM		NA			OLD B-14 AB TYPE SARNI MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460447		C12033200-12033200-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
JAGDISHBHAI	JASHBHAI	PATEL	NA			4 A SANTRAM SOC KARAMSAD V V N ROAD KARAMSAD GUJARAT	INDIA	GUJARAT	ANAND	388325		C12033200-12033200-0	Amount for unclaimed and unpaid	3900.00	22-AUG-2019		
VINEETA	SHARMA		NA			GOVT C D COLLEGE PANNA MADHYA PRADESH	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
BARUN	DEY		NA			DEBINAGAR PO ALIPURDWAR DIST JALPAIGURI ALIPURDUAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12033200-12033200-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
DINESH	P	MATTHAR	NA			259 JAIN MANDIR VISTAR MOTI KHAVADI JAMNAGAR GUJARAT	INDIA	RAJASTHAN	ALWAR	301140		C12033200-12033200-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARSOTAMBHAI	N	MATTHAR	NA			259 JAIN MANDIR VIHAR MOTI KHAVDI JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361140		C12033200-12033200-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRASHANT	ARUNKUMAR	DESAI	NA			8 A SHIV SADAN KRISHNA NAGAR 2 BH LODHIA WADI JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SAFEER	PICHAN		NA			PICHAN HOUSE EAST KODUR PO KODUR MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676504		C12033200-12033200-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
DHARMESH	J	VAGHELA	NA			407/5/4 BHARTIYANAGAR OPP VEVEKANAND MILL NR VIJAY PETROL PUMP RAKHIYAL ROAD	INDIA	GUJARAT	AHMEDABAD	380021		C12033200-12033200-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
T	SWAPNA		NA			W/O T NAGARAJ FL NO 11/400 GAYATHRI HOSPITAL ROAD NR VENKATA NARASAPPA TEMPLE ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		C12033200-12033200-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAKHU	RAM	SHEDA	NA			PO VILL - MANDVI DIVI LAYJA ROAD KUTCH-MANDVI GUJARAT	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-0	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
D	SURESHBABU		NA			121 SRIRAMNAGAR PULIYAMANGALAM ARAKKONAM TAMIL NADU	INDIA	TAMIL NADU	KANCHEEPURAM	631002		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ALKA	SURESH	KHADE	NA			FLNO 8 PREM RAJ CLASSIC ANAND NAGAR JUNI SANGAVI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12033200-12033200-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAHENDRABHAI	MAFATLAL	PATEL	NA			E-17 ANAND DEEP TENAMENT NR MARUTI DHAM SOC VADODARA GUJRAT	INDIA	GUJARAT	VADODARA	390002		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANANDKUMAR	AMBALAL	AMIN	NA			4426 16 SIVIL HO QWARTER TA MAHEMDABAD DIST KHEDA KHEDA GUJARAT	INDIA	GUJARAT	KHEDA	387411		C12033200-12033200-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
HITESH	M	DHARAVIA	NA			SHIV TENAMENT BEHIND AJAY ELECTRIC RAMESHWAR NAGAR JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHIVAPPA	VISHWANTHAPPA	NAGURE	NA			OLD NATURE WADA POCHAMMA GALI POCHAMMA GALLI LATUR LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SARANGDHAR	MAHAPATRA		NA			MATRI SANGH KUMHARPARA JAGDALPUR CHATTISGARH	INDIA	MADHYA PRADESH	JAGDALPUR	494001		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SIBHAVI	DADA	FIR	NA			HNO 8-1-77-1 INDIRA NAGAR DHONE KARNOOL KARNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12033200-12033200-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SUNIL	CHANDRA	GUPTA	NA			SHIVAWALA WARD RUDRAPUR DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274204		C12033200-12033200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ABDUL	SALAM	THARAMMAL	NA			THARAMMAL HOUSE PERAMBRA VALOOR CHENOLI PO KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673528		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PATEL	AKSHAYKUMAR	A	NA			RAVJI NAGAR OPP G E B SUB STATION 252 TARSALI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390010		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMA	SUDHAKAR	K	NA			20/30 KONDAPETA DHONE KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12033200-12033200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ARUN	BATRA		NA			1255 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		C12033200-12033200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUNITA	DEEPAK	PATIL	NA			347 GURUWAR PETH KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12033300-12033300-0	Amount for unclaimed and unpaid	438.00	22-AUG-2019		
JAYABRATA	ROY		NA			NUTAN PARA PO DT JALPAIGURI JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735101		C12033300-12033300-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RANJANA	RAGHUVANSHI		NA			29 B RAILWAY COLONY CHANDAULI UTTAR PRADESH	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12033300-12033300-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VIJAY	RAMESHWAR	BHANDARI	NA			MAIN ROAD VISHAL DRESSES PUSAD PUSAD MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DAL	CHAND	KHATRI	NA			CHABILI GHATI KE NKHE KHATRI MOHHALA BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12033500-12033500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRAKASH	ANANT	VANGANEKAR	NA			AT POST UTTUR TALUKA AJARA DIST KOLHAPUR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416220		C12033500-12033500-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SATYA	PRAKASH	GUPTA	NA			18/51 DURGA PALACE SARAI PAKKI ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH	202001		C12033503-12033503-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
Y	B	RAVINDRARAO	NA			SH. Y. H. BHIMA RAO V K DHALL NO 225 HUTTON ROAD ASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713301		C12033503-12033503-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ERA	BANSAL		NA			RETIRED PRINCIPAL BHATAN STREET DISTT. BIJNOR BIJNOR U.P.	INDIA	UTTAR PRADESH	BIJNOR	246701		C12033503-12033503-0	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
AJIT	KISHINCHAND	SHARMA	NA			HOUSE NO 1168 SECTOR 15 PANCHKULA PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		C12033503-12033503-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
PAWAN	KUMAR	AGGARWAL	NA			SH-133 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12033503-12033503-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARCHANA	JAIN		NA			757/2 SUBHASH NAGAR GALI AMARUJALA FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12033503-12033503-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DINESH	KUMAR	SHRIVASTAVA	NA			C 71 SHIVALIK NAGAR B H EL HARIDWAR HARIDWAR HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249403		C12033503-12033503-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HIMANSHU	PRAVINCHANDRA	MODI	NA			B/204,JAI INDRAPRASTH APT. 60. FEET ROAD BHAYANDER[W] THANE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401101		C12034100-12034100-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
UMBULANI	TOPNO		NA			KATHAR TOLI P.S. - LOWER BAZAR P.O. - RANCHI, DIST.- RANCHI RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001		C12034100-12034100-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JAYPRAKASH	NAVNITLAL	DAVE	NA			NO.45, VIJAYDEEP SOCIETY OLD KOSAD ROAD, AT POST-AMROLI TALUKA-CHORYASHI SURAT GUJARAT	INDIA	GUJARAT	SURAT	394107		C12034400-12034400-0	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SATYA	NARAYANA	REDNAM	NA			1-2-30/ VR /201 NIZAMPET ROAD STREET NO 1 NIZAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500072		C12034400-12034400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARUN	KUMAR	DAS	NA			BIRLA PUBLIC SCHOOL AT/PO PILANI, WARD NO. 13, DIST-JHUNJHUNU(RAJ), PILANI RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12034400-12034400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NARAYAN	DAS	RATHI	NA			H. NO - C - 205/A, USHA VILLA VALLABH NAGAR RAIPUR RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001		C12034400-12034400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VINOD	KUMAR	MITTAL	NA			NEAR SHYAM MANDIR W N - 7 PILANI TEHSIL CHIRAWA DIST - JHUNJHUNU RAJASTHAN PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12034400-12034400-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SMITA	B	PATEL	NA			C3, LAXMI SOCIETY RANDER - 5 SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395005		C12034400-12034400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KARUPPAGOUNDER	SUBRAMANIAM		NA			1-A, ARUPADAYAN NAGAR ADUKKUPARAI PERIYASEMUR POST ERODE TAMILNADU	INDIA	TAMIL NADU	BHAVANI	638301		C12034400-12034400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ABDULHAI	YUSUF	MAYAT	NA			602, VAHORWAD A/P.WAKANER TA-BARDOLI SURAT GUJARAT	INDIA	GUJARAT	SURAT	394620		C12034400-12034400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SANATH	KIRAN	SHETTY	NA			SHAMANAND MAYELBETTU HEBRI POST KARKALA TALUK UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576112		C12034402-12034402-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MANOHAR	KUMAR	MUKUL	NA			K.L.DEY RD.NEW BARGANDA GIRIDH JHARKHAND	INDIA	BIHAR	GIRIDIH	815301		C12034500-12034500-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
JAI	DEVI	TIWARI	NA			ANUPAM CHOWK BAZAR MUNGER BIHAR	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAJENDRA	MEHTA		NA			AMBEDKAR NAGAR, HARHARGUTTU, P.O.-HARHARGUTTU, JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831002		C12034500-12034500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DIBAKAR	BISWAS		NA			C/O-DULAL CHANDRA DEY, 6/ USTAD AMIR KHA SARANI, SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404		C12034500-12034500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831003		C12034500-12034500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PIJUSH	SARKAR		NA			LINK RD-1,LANE NO-12, 1ST LINK RD, SILCHAR SILCHAR ASSAM	INDIA	ASSAM	SILCHAR	788006		C12034500-12034500-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
TAMAL	DEB		NA			C/O LATE SUBODH CHANDRA DEB VILL - SUDARSANPUR, PO - RAIGANJ RAIGANJ WEST BENGAL	INDIA	WEST BENGAL	BALURGHAT	733134		C12034500-12034500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
FAKHRUDDIN	BARMAWALWALA		NA			H. NO-76 KADRI COLONY KOTAWALA BAG M P	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NARAYAN	CHANDRA	MANDAL	NA			S/O, HARIDAS MANDAL VILL - UTTAR DINAJPUR RAIGANJ WEST BENGAL	INDIA	WEST BENGAL	BALURGHAT	733134		C12034500-12034500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DILIP	KUMAR	MONDAL	NA			VILL- SIMATAND BASTI P. O- ACC. COLONY, SINDRI DIST- DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828124		C12034500-12034500-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUSHIL	KUMAR	PATNI	NA			JAIN COLONY MADANGANJ KISHANGANJ AJMER KISHANGANJ RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12034500-12034500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
POONAM	AGARWAL		NA			KARGALI BAZAR BEMRO BOKARO JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829104		C12034500-12034500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MOHAMMAD	SAUKAT	KHAN	NA			AT KALALI PHATAK RAM PUJAN NAGAR PO BAZAR DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828114		C12034500-12034500-0	Amount for unclaimed and unpaid	236.00	22-AUG-2019		
BIMLA	DEVI	TULSYAN	NA			113, SALANPUR RANI BAZAR KATRAS GARH DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828113		C12034500-12034500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIVEKA	NAND	YADAV	NA			CENTRAL EXCE WORKSHOP SINIDH, PO- TUNDOO DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828125		C12034500-12034500-0	Amount for unclaimed and unpaid	360.00	22-AUG-2019		
ARJUN	PRASAD	BELDAR	NA			SINIDIH MADHUBAN PO- TUNDOO DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828128		C12034500-12034500-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KISHAN	KUMAR	TAPARIA	NA			P.NO. 101,"B" LAXMI NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		C12034600-12034600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
HARBHAJAN	SINGH	CHHABRA	NA			PLOT NO 11 SNEHITA HILLS PEERAN CHERUVU, HYDERBAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500008		C12034600-12034600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MANOJ	KUMAR	PURWAR	NA			BUS-STAND, NAGOD NAGOD, DIST. SATNA NAGOD M.P.	INDIA	MADHYA PRADESH	SATNA	485446		C12034600-12034600-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DINESH	KUMAR	JAIN	NA			OPP. POLICE STATION BHAWANI MANDI RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		C12034600-12034600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUNITA	RANI		NA			H. NO. -8/50, GALI GULARYAI, SARAI HAKIM, DIST. ALIGARH, ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001		C12034600-12034600-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANTOSH	KUMAR	MISHRA	NA			305/14 KHALI SAHAT RAEBARELI UTTAR PRADESH	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12034600-12034600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
GAUTAM	SACHDEVA		NA			H NO 47 LAHORIYA KASHIPUR UTTRAKHAND	INDIA	UTTAR PRADESH	MORADABAD	244713		C12034800-12034800-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
POORNIMA	P	PAI	NA			FOREST QTRS, FOREST COMPOUND, DANDELI KARNATAKA	INDIA	KARNATAKA	KARWAR	581325		C12035000-12035000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
A	RAMAKRISHNAN		NA			165, 3RD STREET, KAVERI NAGAR EAST, MATHAKOTTAI ROAD, TANJAVUR TAMILNADU	INDIA	TAMIL NADU	THANJAVUR	613005		C12035000-12035000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ADWAITA	CHANDRA	PAUL	NA			AIR VIEW COLONY, OPPOSITE TO-I.T.I, P.O & DIST- MALDA, MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-0	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
RAMESHWARA			NA			NO.415, 17 CROSS, VIDYARANYAPURAM, MYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570008		C12035000-12035000-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SHAMRAO	NIVRUTI	HIMANE	NA			INDRAMANI HOUSING SOC, VADGAON SHERI, S.NO.41, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12035000-12035000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHIVAJI	DADASAHEB	BHAPKAR	NA			C-5, AMIT APARTMENT, SASANE NAGAR, HADAPSAR, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411028		C12035000-12035000-0	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
JAIDEEP	PANDITRAO	PATIL	NA			1331/10 PRATIBHA NAGAR, MALTI APARTMENT D3, 3RD FLOOR, E WARD, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12035000-12035000-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SANDHYA	ARUN	SHAH	NA			RAJPRABHA, AJARA ROAD, GADHINGLAJ, TAL- GADHINGLAJ, DIST- KOLHAPUR, GADHINGLAJ	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12035000-12035000-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BAJIRAO	KHANDERAO	GAIKWAD	NA			AT POST LAHAVIT, TAL & DIST- NASIK NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101		C12035000-12035000-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RUPAK	BANDYOPADHYAY		NA			VILL CHHOTOTAJPUR POST BEGAMPUR CHHOTOTAJPUR BATAR HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712306		C12035000-12035000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BHUPAT	VEJABHAI	KARENA	NA			TULSI MEDICAL, RANJIT PARA, BHANVAD GUJARAT.	INDIA	GUJARAT	PORBANDAR	360510		C12035100-12035100-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
R	LAKSHMI		NA			C/O R R BROTHERS D NO 12-473 OPP B N TALKIES ADONI AP	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VENI	CHAND	CHAGANLALSHAH	NA			Z-1191 SURAT TEXTILE MARKET, RING ROAD, . SURAT GUJARAT	INDIA	GUJARAT	SURAT	395001		C12035600-12035600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MEERA	RUSIA		NA			DIST. INSTITUTE OF EDUCATION AND TRAINING SHAHDOL MP	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ZAGADE	YOGESH	CHANDRAKANT	NA			CHAKAN TAL KHED DIST PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410501		C12036000-12036000-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KETKI	DEEPAK	SANE	NA			SAI NAGAR ROAD WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
TUSHAR	SAMBHUS		NA			S NO 71/1 FLAT NO 10 KRISHNA NAGAR GALLI NO 1 AYADHAYA APT NEW SANGVI NR MASTERMIND	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ANIL	KOTHARI		NA			VILL MAJHAULI DEOSAR TEHSIL BANDHA MADHYA PRADESH	INDIA	MADHYA PRADESH	SIDDI	486889		C12036000-12036000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SAJUBHA	PARSANGJI	JADEJA	NA			ST NO 2 PATEL VADI BEHIND T B HOSPITAL JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361008		C12036000-12036000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANBAZHAGAN	S		NA			NO 32 NATTAR STREET MURUNGAPAKKAM PONDICHERRY PONDICHERRY (UT)	INDIA	TAMIL NADU	PONDICHERRY	605004		C12036000-12036000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MOHD	IQBAL	ANSARI	NA			K573 KATRA BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225001		C12036000-12036000-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
UDAY	BIR	SINGH	NA			CWM OFFICE M H KIRKEE MILITARY HOSPITAL OPP SYMBOISYS COLLEGE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411020		C12036000-12036000-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANITA	P	MODI	NA			3 RAWAL NAGAR MARUTI CHOWK OPP PATEL PROVISION STORE NR SAGAR HOUSE 150 FT RING RD	INDIA	GUJARAT	RAJKOT	360004		C12036000-12036000-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
SAURABH	SRIVASTAVA		NA			WIP ID 163066 C/O WIPRO TECHNOLOGI NO 72 ELECTRONICS CITY HOSUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560100		C12036000-12036000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
M	MANIVACHAGAM		NA			NO 78 PILAYAR KOVIL STREET BEHIND PACHAIPPAS COLLEGE CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600030		C12036000-12036000-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
JAYESH	P	CHAWDA	NA			3/C/1602 DHEERAJ DREAMS CHS LBS ROAD BHANDUP WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		C12036000-12036000-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMYA	MEENADEVI		NA			BF/7 PARAMOUNT PEARLS DR SEETHARAM NAGAR VELACHERY CHANNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600042		C12036000-12036000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJAKUMAR	R		NA			P NO 8298 LIG 1 TNHB PHASE 1 AND 2 AYAPAKKAM CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600077		C12036000-12036000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MALVIKA	BHANTI		NA			1403 PRIYANKA HERITAGE SECTOR 16 A PLOT NO 4 SANPADA NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12036000-12036000-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	HANUMANT	GAIKWAD	NA			A/P PIMPARE KH TAL PURANDAR DIST PUNE NEAR TO Z P SCHOOL PUNE MAHARASHTRA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412102		C12036000-12036000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NANJI	MORARJI	BHANUSHALI	NA			ISMYLE ALI, PEN, PEN MAHARASHTRA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DADAR(KOLABA)	402107		C12036100-12036100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANITA	GOSWAMI		NA			RAM BASS WARD NO .26 CHURU SADULPUR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301023		C12036600-12036600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JITENDRA	BANSAL		NA			POST OFFICE AREA KHERLI RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321606		C12036600-12036600-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VIRESH	KUMAR	MITTAL	NA			H.NO.:-42 BAZARIA MOTILAL BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243003		C12036800-12036800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADDI	RAMBABU		NA			D NO 25-16-286/2 MAHARSHI DAYANANDHA NAGAR OPP REDDY COLLEGE GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12036900-12036900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BAZAR BRANCH VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		

VELAGALA	PARVATHI		NA			# 10-1-61 MAIN ROAD TADEPALLIGUDEM WEST GODAVARI DISTRICT ANDHRA PRADES	INDIA	ANDHRA PRADESH	ELURU	534101		C12036900-12036900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JITESH	AMARLAL	ASRANI	NA			BLDG NO 25/C, FLAT 5, 2ND FLR NAVJIVAN SOCIETY, CHEMBUR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400074		C12037100-12037100-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
RAJINDER	SINGH	CHAUDHRI	NA			61, DEFENCE COLONY HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANJAY	KUMAR	KATYAR	NA			TYPE 2/64 BHEL TOWNSHIP KHAILAR JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284129		C12037600-12037600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SRINIVASA	RAO	GUDLA	NA			NO 7/41/2 KOMATI PETA PALAKONDA SRIKAKULAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12037600-12037600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHASHIDHAR	S	J	NA			H NO 5/8 CAR STREET SHANKARANARAYANA POST KUNDAPURA KARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576227		C12037600-12037600-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHASHIKANT	Y		NA			H NO 4/101 NEAR TEMPLE MANTRALAYAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ADONI	518345		C12037600-12037600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BHARAT	NAGAAPPA	BIDAP	NA			NAGAR ROAD INDRAPRASTHA COLONY BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12037900-12037900-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
REKHA	AGRAWAL		NA			W/O PRADEEP GARG CHAMAN VIHAR COLONY HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
USHA	POTHEMSHETTY		NA			H NO 2-10-789/2/G/B1/3 GROND FLOOR RAMALAXMI APTS WADDEPALLY WARANGAL ANDHRA	INDIA	ANDHRA PRADESH	JANGAON	506370		C12038100-12038100-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SURESH	BABU	LINGAM	NA			S B I COLONY H NO 19-1-319 PEDDAPURAM PEDDAPURAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SAMALKOT	533437		C12038100-12038100-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
G	VANI		NA			6-3-57 B RAM NAGAR ANANTAPUR ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100-0	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
KARNATI	ANURADHA		NA			H NO 115-227 VIDYA NAGAR ROAD SATHUPALLY POST AND MANDAL KHAMMAM DIST ANDHRA	INDIA	ANDHRA PRADESH	BHADRACHALAM	507303		C12038100-12038100-0	Amount for unclaimed and unpaid	83.00	22-AUG-2019		
BALIREDDY	VISHNU	VARDHANAREDDY	NA			H NO 17/44 GOOTY ROAD GUNTAKAL GUNTAKAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHAGA SOPPINAKERI HONNALLI TALUK SHIMOGA DIST SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577217		C12038100-12038100-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DILIP	PRAHALADRAY	BHATT	NA			KRISHNA TOWNSHIP, AT- THASRA, TA- THASRA, DIST- KHEDA, THASRA GUJARAT	INDIA	GUJARAT	ANAND	388250		C12038200-12038200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMESH	THAKUR		NA			H.NO. 109 VILL. KALI MELA PO. JAMADOWA DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828302		C12038400-12038400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
HIMANSHU	SEKHAR	NAYAK	NA			QR.NO. E/256 BLOCK- C FERTILISER TOWN SHIP ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769007		C12038400-12038400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARVATI	BHATTACHERJEE		NA			P-12, C.I.T ROAD SCHEME NO-XM KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700010		C12038400-12038400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
S	HASAN	AZIZURRAHMAN	NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-0	Amount for unclaimed and unpaid	123.00	22-AUG-2019		
MEENU	TEWARI		NA			THE NAIHATI JUTE MILL CO MILL STAFF QUARTER PO: HAZINAGORE 24 PARGANAS(N) WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743135		C12038400-12038400-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RENU	PRASAD		NA			Q.NO-223/2/8 CHHOTA GOVINDPUR JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831015		C12038400-12038400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOUSHUMI	ROY		NA			P-6, ITC COLONY VIDYAPURI LOHIA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800020		C12038400-12038400-0	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
RAJESH	UTTAMRAO	GHANMODE	NA			B/H SAHAKAR NAGAR GORAKSHAN ROAD AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444004		C12038400-12038400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEBASHIS	NAG		NA			14 TAMARIND ROAD CABLE COLONY, P0- GOLMURI JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831003		C12038400-12038400-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
N	ZAHEER	HUSSAIN	NA			26 CHETTIAR KOIL NORTH STREET KUTTALAM TAMILNADU	INDIA	TAMIL NADU	MAYILADUTHURAI	609801		C12038400-12038400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHISH	KUMAR	MONDAL	NA			ST NOO- 55 QRS NO- 26/C DIST- BURDWAN CHITTARANJAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713331		C12038400-12038400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MANAVALAN	S		NA			16/4-2H, VILLA MARIA (L.B.S. NAGAR) PERALI ROAD VIRUDHUNAGAR TAMILNADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12038400-12038400-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
KOUSHIK	BISWAS		NA			VILL. SHIMULIA P.O. SHIMULIA COLONY P.S. GAIGHATA, DIST. 24PGS (N) HABRA WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743249		C12038400-12038400-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
PRAVINKUMAR	RATNAKAR	JOSHI	NA			84, BHISTBAG ROAD RENAVIKAR COLONY PIPELINE ROAD, SAVEDI AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12038400-12038400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LAXMI	PRASAD	PANDEY	NA			MIG-I/848 HUDCO BHILAI CHHATISHGARH	INDIA	MADHYA PRADESH	BHILAI	490009		C12038400-12038400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
TARA	CHAND	JATIYA	NA			TYPE-V HOUSE NO.9-LINK ROAD JIPMER CAMPUS PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605006		C12038400-12038400-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
GANESWARA	RAO	VANAPALLI	NA			D. NO. 20-1265/1 INDIRA SWARNA NAGAR DOWLAISWARAM RAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124		C12038400-12038400-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
KAMLAWATI	SINGH		NA			NAGAR PALIKA COLONY BAHADURPUR HIG-14 BALLIA UTTAR PRADESH	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-0	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
MIHIR	DHAR		NA			FLAT-306 116/2 RAMSITA GHAT STREET BHADRAKALI UTTARPARA WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712232		C12038400-12038400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PARMANAND	VERMA		NA			S/O LATE BHAGWAN PRASAD QR NO-J3,MADHAV APARTMENT PARK MARKET,HIRAPUR DHANBAD	INDIA	BIHAR	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VENKATAPATHY	MUTHUVARADHAN		NA			NO-167/16 BHASYAM NAGAR MANJAKUPPAM CUDDALORE TAMILNADU	INDIA	TAMIL NADU	CUDDALORE	607001		C12038400-12038400-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ANIL	PRABHAKAR	BANKAR	NA			C/O OMPRAKASH K SUREKA PLOT NO-140/1 NEAR RATNAM LAWNS,RAUTWADI AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KOUSIK	MANDAL		NA			VILL-BAIKUNTHAPUR PO-SANKARPUR DIST-PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721211		C12038400-12038400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHRIKIKISHNA	SHANKARSA	LOHAKPURE	NA			OM HOUSING SOC BIRLA COLONY AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHISHIR	KUMAR	MISHRA	NA			1/7/5-B KALI NAGAR TOGPUR SAHADAT GANJ FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12038400-12038400-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VIJAYA	MANOHAR		NA			VII/18A PALLATHADKA HOUSE PO-EDNAD, VIA-KUMBLA KASARAGOD KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671321		C12038400-12038400-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
DINABANDHU	ROY		NA			UPPER PARA ASANSOL VILLAGE ASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713301		C12038400-12038400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAHESH	S	SAMPAGAON	NA			MADIWALA CHAWL BAIL HONGAL DIST-BELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGAL	591102		C12038400-12038400-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
JAYANTILAL	RAMJIBHAI	PATEL	NA			RAMJINAGAR BELOW SARVODAYA BANK VED ROAD SURAT GUJRAT	INDIA	GUJARAT	SURAT	395004		C12038400-12038400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SADAMALLA	MADHU	BABU	NA			25-3-31 SAMBUNI PETA PALAKOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534260		C12038400-12038400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHASHI	KANT	GUPTA	NA			C-155 KARELI GTB NAGAR ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12038400-12038400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DEEPIKA	AGARWAL		NA			210 MALAVATON KA MOHALLA DARJIYON KI GAVAD WARD NO-34 BIKANER RAJASHTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12038400-12038400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SHAILESH	NIRANJAN	SONTAKKE	NA			R H NO-T04 HILS 4 SHIVAJI NAGAR ROAD AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12038400-12038400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DILIP	KUMAR		NA			GARG NIWAS RAJA GARDON PANJABI COLONY BAHERI BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243201		C12038400-12038400-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SAWNA	SANKAR	MURMU	NA			AT-CHAMPAJHAR PO-THAKURMUNDA DIST-MAYRUBHANJ CHAMPAJHAR ORISSA	INDIA	ORISSA	BARIPADA	757038		C12038400-12038400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANTOSH	P	PITAMBARE	NA			A/P-RAIBAG TAL-RAIBAG SHRI NAGAR, DIST-BELGAUM NEAR FACTORY CROSS,BELGAUM RAIBAG	INDIA	KARNATAKA	RAIBAG	591317		C12038400-12038400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MAHADEO	GANGADHAR	GULHANE	NA			GANESH COLONY GORAKSHAN ROAD AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KALIKA	PRASAD	SRIVASTAVA	NA			MOH-KHALWA H NO-731, OLD H NO-394 RANA PRATAP MARG BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		C12038400-12038400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KALANGI	KANAKASENA	RAO	NA			H NO 1-134 NEKARIKALLU GUNTUR (DIST) NEKARIKALLU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPET	522615		C12038400-12038400-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
LAXMI	NARAYAN	AGARWAL	NA			BEHIND HEAD POST OFFICE, BEHIND BITUGEN, STORE GALI, BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12039000-12039000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NAGA	SANDEEP	ANNABATHULA	NA			DOOR No.16-2-227, P P ROAD,WARD-7, WEST GODAVARI DISTRICT, BHIMAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534201		C12039000-12039000-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
JASBIR	KAUR		NA			HOUSE No.2170, SECTOR-26, KAITH MAJRI, AMBALA HARYANA	INDIA	HARYANA	AMBALA CITY	134003		C12039000-12039000-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
VENKATA	SUBBARAO	KOTHAMASU	NA			H.NO. 3-313, GOLLAVARI VEEDHI YARRAGONDA PALEM YARRAGONDA PALEM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MARKAPUR	523327		C12039100-12039100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
USIKELA	LAKSHMAN		NA			H.NO.4-1-98 STREET.POCHAMMAVADA METPALLY METPALLY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
PADIGELA	SRINIVAS		NA			H.NO.1-1-71 DAGAVIDI STREET PALLI KARIM NAGAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
K	MUTHURAMALINGA		NA			OLD NO 3/76 NEW NO 3/512 BOARD REDDIPATTI PANDALGUDI ARUPPUKOTTAI TK ARUPPUKOTTAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		C12039400-12039400-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
B	R	RAJASEKHARA	NA			2596 3RD CROSS CHURCH ROAD M C C A BLOCK DAVANGERE KARNATAKA	INDIA	KARNATAKA	DAVANAGERE	577004		C12039400-12039400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
V	R	KCHAITANYAGUDIVADA	NA			H NO 7B-9-3 GUDDATAVARI STREET EAST STREET ELURU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534001		C12039400-12039400-0	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
KIRAN	PRAKASH	AGRAWAL	NA			NO 116 NEAR LABUR COURT ERIA GURUNANAK WARD GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	GONDIA	441601		C12039400-12039400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SUSHAMA	KUMAR	KAVISHWAR	NA			FLAT NO.7, SIDHARTH SHREYA HSG. SOCIETY, HAPPY COLONY, LANE NO. 2, KOTHRUD, PUNE	INDIA	MAHARASHTRA	PUNE	411038		C12039500-12039500-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MUMTAZ	HUSSAIN	ANSARI	NA			29, BASANT VIHAR NAUBASTA KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208021		C12039800-12039800-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANSHUMOULI	AGARWAL		NA			C/O-A.K. AGARWAL DISTRC.JUDGE D-15, GAIL VIHAR DIBIAPUR AURAIYA U.P.	INDIA	UTTAR PRADESH	ETAWAH	206247		C12039800-12039800-0	Amount for unclaimed and unpaid	169.00	22-AUG-2019		
SUDHA	CHADHA		NA			40, GUJARATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12039800-12039800-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHEELA	SONI		NA			189, HARI NAGAR DUGAWAN LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12039800-12039800-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SOM	NATH	VERMA	NA			H.NO.-81, SWAPNA LOK COLONY KAMTA, CHINHAT LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
SANJAY	K	CHATURVEDI	NA			204, LAXMI PURWA, CIRCULAR ROAD HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ABDULLAH	MOHD	KASINSHAIKH	NA			AT.POST, NIZAMPUR, TAL. SAKRI DHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424305		C12040000-12040000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
R	RAVIGANESH		NA			NO. 143-A, MARAVAR STREET, JEYAMANGALAM, PERIYAKULLAM, THENI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625603		C12040100-12040100-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KALAIARASI	G		NA			OLD NO:10/1, NEW NO:24 25TH STREET MANNARGUDI TAMILNADU	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VINAY	LODHA		NA			NO:1 MANGAPPAN STREET SOWCARPET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600079		C12040400-12040400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NEEMA	SHARMA		NA			B-42, AVANTIKA COLONY (NEAR DR. O. P. GUPTA) KANTH ROAD MORADABAD U. P.	INDIA	UTTAR PRADESH	MORADABAD	244001		C12041800-12041800-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
FARAH	DIBA	YASMEEN	NA			HOME STYLE INDUSTRIES ISMAIL ROAD, NEAR WAJID NAGAR, MORADABAD U. P.	INDIA	UTTAR PRADESH	MORADABAD	244001		C12041800-12041800-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MONICA	AGGARWAL		NA			C-30 NEW TOWNSHIP BTPS COLONY BADARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		C12041800-12041800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMESH	CHAND		NA			H. NO. 312 GALI REHAT SHIKOHABAD U. P.	INDIA	UTTAR PRADESH	MAINPURI	205135		C12041800-12041800-0	Amount for unclaimed and unpaid	1200.00	22-AUG-2019		
MANJAY	KUMAR	YADAV	NA			T.P. NAGAR , ALLAHABAD ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12042000-12042000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
USHA	GUPTA		NA			MOHALLA MALI TOLA POST GANDHI NAGAR BASTI U P	INDIA	UTTAR PRADESH	BASTI	272001		C12042300-12042300-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PRAVEEN	GARG		NA			312 , ARADHANA BHAWAN RAVI NAGAR MUGHALSARAI U P	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12042300-12042300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ARUNA	MOONDRA		NA			H NO 36 JAKIR HUSSAIN WARD-15 PIPARIYA M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12043300-12043300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJESH	BANSHILAL	KAMEWAD	NA			43 ADARSH GANDHI GRAM COLONY DIST UJJAIN NAGDA M P	INDIA	MADHYA PRADESH	UJJAIN	456335		C12043300-12043300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PENMESTA	SURESH	VARMA	NA			S/O P V RAJU HIG 21 B H E L T/S R C PURAM HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SANGAREDDY	502032		C12043400-12043400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
J	HEMALATHA		NA			4 1 682 JAMBAGH BESIDE VIKRANTHI THEATER HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500095		C12043400-12043400-0	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
Dharmendra	Somani		NA			111 - M.G. Road Alirajpur Jhabua MP	INDIA	MADHYA PRADESH	JHABUA	457887		C12043700-12043700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
Sudhakar	Tikekar		NA			F-153, Harishankar Puram, Gwalior M.P.	INDIA	MADHYA PRADESH	GWALIOR	474002		C12043700-12043700-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
MADAN	GOPAL	AGRAWAL	NA			Ghantaghar Road Virat Transport Katni M.P	INDIA	MADHYA PRADESH	KATNI	483501		C12043700-12043700-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
ROHIT	GUPTA		NA			603,Shalimar Palms Pipliya Hana Indore MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-0	Amount for unclaimed and unpaid	799.00	22-AUG-2019		
HARESH	KESHUBHAI	PRAJAPATI	NA			E/8, RAGHUVIR NAGAR SOCIETY, NEW SAMA ROAD, VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390008		C12044400-12044400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MAHENDRASINH	HATHISINH	RAJ	NA			B - 151 RANGKUTIR BUNG ZADESHWAR ROAD BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		C12044500-12044500-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MUNNA	NONIA		NA			DAKSHINKHAND ANDAL DT- BURDWAN ASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713321		C12044700-12044700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
AMOL	ASHOKRAO	NIKAM	NA			PLOT NO 4, LAND RECO RDS HOUSING SOC, SARDAR BAZAR, DIST-SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-0	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
PATERIYA	SANGEETA	INDRESH	NA			FLAT NO. 29, RAS VIHAR, PLOT NO. 99, I.P. EXTENSION, PATPARGANJ, DELHI	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRAKASH	INDUR	KARNANI	NA			EDEN GARDEN, B-7, FLAT 519, NAGAR RD, VIMAN NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MOHD	FARHAN	CHOUDHARY	NA			JAMA MASJID NEAR KABRISTAN MAKRAN JOOSRI MAKRANA MAKRANA RAJASTHAN	INDIA	RAJASTHAN	MAKRANA	341505		C12044700-12044700-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
PRABIR	KUMAR	DAS	NA			33 GHOSHAL PARA NABAGRAM SERAMPORE SERAMPORE WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712203		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRADEEP	JAIN		NA			153, STATE BANK COLONY 2ND FLOOR, NR GURUNANAK PIYAO GT RD NEW DELHI	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAMESH	GULAB	KATE	NA			PIMPLE SAUDAGAR POST AUNDH CAMP TAL HAVELI DIST PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-0	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
DEEPA	VASHU	LAKHANI	NA			C-103 SHAKAMBA TOWER MEMNAGAR AHMEDBAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380052		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SITA	DEVI	WADHWA	NA			22 ISHWAR NAGAR SARAI JULLENA NEW DELHI	INDIA	DELHI	NEW DELHI	110025		C12044700-12044700-0	Amount for unclaimed and unpaid	525.00	22-AUG-2019		
SREETARA	PRAVEENA	CHAKKA	NA			D/O VENKATESWARA RAO D NO 7A-4-5 EASTERN STREET ELURU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHEMI	V	P	NA			SOUBHAGYA VALIYANNUR PO VARAM KANNUR KERALA	INDIA	KERALA	CANNANORE	670594		C12044700-12044700-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
RAMASAMY	A		NA			1/67 PERIYUR, THUMMANKURICHI POST, NAMAKKAL, NAMAKKAL TAMILNADU	INDIA	TAMIL NADU	NAMAKKAL	637003		C12044700-12044700-0	Amount for unclaimed and unpaid	47.00	22-AUG-2019		
SIVAPRIYA	V	T	NA			13 BTYPE IIIQTRS , BLOCK21 , NEYVELI TAMILNADU	INDIA	TAMIL NADU	CUDDALORE	607807		C12044700-12044700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ARYABRATA	CHOUDHURY		NA			A2/60 KALYANI POST A/2 MARKET DISS NADIA KALYANI WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		

GIRIDHAR	P	C	NA			VADAKKERATH HOUSE PILI CODE PO KANNAMKAI KASARGODE KERALA	INDIA	KERALA	KASARAGOD	671353		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GORAKH	RAJARAM	PATIL	NA			113 GOTANE, TAL DHULE DIST DHULE DHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424302		C12044700-12044700-0	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
PRADEEP	GEORGE		NA			DEEPTHI COLOR LAB BISHOPJEROME NAGAR KOLLAM KOLLAM KERALA	INDIA	KERALA	MAVELIKARA	690524		C12044700-12044700-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PRAKASH	N	DALBANJAN	NA			DALABHNJAN PRAKASH NARAYANASA, C/O HOTEL RAJESH KALGHATGI, DHARWAD KALGHATGI	INDIA	KARNATAKA	RANEBENNUR	581204		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
VASUDEVAN	R		NA			14D TYPE II, BLOCK 6, NEYVELI TAMILNADU	INDIA	TAMIL NADU	CUDDALORE	607803		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MEGHA	MUKESHBHAI	MEHTA	NA			D1 PUJA FLATS SAMIN SOC GULABAI TEKRA AHMEDABAD AHMEDABAD GUJRAT	INDIA	GUJARAT	AHMEDABAD	380015		C12044700-12044700-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NAGENDRAN	A	P	NA			NAGENDRAN A P C P XV/194, SUDARSHANAM KALARIKKAL ACHERY UDUMA UDUMA KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671319		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VAIBHAV	SURESH	PATIL	NA			21/18, WORLI POLICE CAMP, SIR POCHKHANWALA ROAD,WORLI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400018		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAYAPRAKASH	K	V	NA			JAYAPRAKASH BHAVAN KOKKAL PO UDMA KANHANGAD KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671319		C12044700-12044700-0	Amount for unclaimed and unpaid	74.00	22-AUG-2019		
VINOD	KUMAR		NA			H NO B-23/96, NR HANS RAJ DI KOTHI MOHALLA SINGHAPURA W NO 12, BASSI PATHANA BASSI	INDIA	PUNJAB	RAJPURA	140412		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDAM	BABURAO	KASPATE	NA			AP WAKAD KASPATE WADI TEL MULSHI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
CHAND	KANWAR		NA			D - 1 SUKHDHAM COLONY POLICE LINE, BARAN ROAD KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324001		C12044700-12044700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
MIRZA	MURTUZA	HUSSAIN	NA			H NO 22-3-906 KAQUI SAHAB STREET DARULSHIFA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500024		C12044700-12044700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
HARESH	LALAJIBHAI	THUMMAR	NA			AT RANINGPARA TAL- KHAMBHA AMRELI AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUBORNO	BOSE		NA			AC- 55.SALT LAKE SALT LAKE CITY KOLKATA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064		C12044700-12044700-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SATYAJIT	S	BHOSALE	NA			POL HEIGHTS S NO 134 9 1 WING B NEAR AMRAPATI WARJE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411052		C12044700-12044700-0	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
MAHESH	CHAND	KHANDELWAL	NA			H N-258, BEHIND KIRAN NURSING HOME, NIDHIVAN NAGAR, DAUSA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C12044700-12044700-0	Amount for unclaimed and unpaid	55.00	22-AUG-2019		
RAJARATHINAM	V		NA			4 14 KAMATCHI NAGAR, VILANGUDI MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625018		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
AJIT	KUMAR		NA			VILL VAYASH CHAK PO GORAUL DT VASHALI MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C12044700-12044700-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SOHAN	LAL	SAHU	NA			1179 CHOVPADA FARM GALI NO 41/2 BHIMGAN JMANDI KOTA RAJASTAN	INDIA	RAJASTHAN	KOTA	324002		C12044700-12044700-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SHASHIKUMAR	SAMBHAJIRAO	DHAPATE	NA			FLAT NO-5 PLOT 30 GODAWARI, APARTMENT SWAPNA NAGRI, GARKHEDA AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431001		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
T	JYOTHI		NA			W /O S PEACHI MUTHU GARRISON ENGINEER AF JAISALMER JAISALMER RAJSTHAN	INDIA	RAJASTHAN	JAISALMER	345001		C12044700-12044700-0	Amount for unclaimed and unpaid	128.00	22-AUG-2019		
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM VENKYS APTS, FORTUNE KATRIYA LANE, SOMAJIGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LATHA	G		NA			NO 2/11, MUTHURAJA STREET, PONNUSANGAMPATTY P O THURAIYUR T K TRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621206		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NIKET	LALITKUMAR	BHATT	NA			ASO PALAVNI KHADKI NR NISHAL CHAKLA SIDHPUR SIDHPUR GUJRAT	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MUNI	SANKARAN	D	NA			D NO 143J 2ND FLOOR PATNOOL ST TIRUPATI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SAHEBRAO	SURESH	CHAUDHARI	NA			A/P KARSUL TAL NIPHAD DIST NASIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUBHANKAR	GHOSH		NA			DUYADANGA G P THAKURANI CHAWK PS KHANAKUL DIST HOOGHLY HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712613		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RIYAZ	YUSUFBHAI	KALIA	NA			PATEL PADA TUMBH SANJAN TAL UMBERGAO DIST VALSAD SANJAN SANJAN GUJARAT	INDIA	GUJARAT	VALSAD	396150		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ASHOK	KEWALIYA		NA			GOPI GRAH 27 DAGA BUILDING VIVEKANAND MARG BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
RAJESH	KUMAR	PATEL	NA			DURGA MANDIR ADHARTAL - JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482002		C12044700-12044700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SWAPNIL	NIRANJANBHAI	CHAVDA	NA			18 ISHWAR PARK SOCIETY BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SRIKANTH	KUMAR	JALADI	NA			D NO-7/15-1-2 PEDDA VEEDHI GUDIVADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BABUBHAI	ZAVERBHAI	VAGHANI	NA			34 ASHWIN SOCIETY KHODIYAR NAGAR RD VARACHHA RD SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAUSHAN	KUMAR		NA			AT SINHA LP GAS DISTRIBUTOR LUBY CIRCULAR ROAD DHANBAD BHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
VILAS	KEDU	PAWAR	NA			RAHI 1 FNO3 SAMARTH PARK LAMKHEDE MALA TARWALA NAGAR NASHIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422004		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SOMANI	BHARATI		NA			MONDHA AT SELU TQ SELU SELU MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-0	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
R	CHITRA		NA			126 VELALAPALAYAMKASPA VELLALAPALAYAM GOBICHETTIPALAYAM TAMIL NADU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHATADRU	DUTTA		NA			C/O MONOJ KR DUTTA KALPUKUR NABAPALLY BARASAT BARASAT WEST BENGAL	INDIA	WEST BENGAL	BARRACKPORE	743203		C12044700-12044700-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
CHALUVARAJU	C		NA			S/O LATE CHIKKANNA K SHETTAHALLI villlage sri rangaoatna mandya MANDYA KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571401		C12044700-12044700-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
VENKATESWARLU	R		NA			32-646 GAJULARAMARAM H.A.L. COLONY WARD-40 QUTUBULLAPUR RANGA REDDY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500073		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SANCHITA	SARKAR		NA			VILL PANAGARH PO PANAGARH BAZAR DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713148		C12044700-12044700-0	Amount for unclaimed and unpaid	37.00	22-AUG-2019		
PRAKASHKUMAR	BHAGWANDAS	RANA	NA			LIMDA CHOWK BILIMORA BILIMORA BILIMORA GUJARAT	INDIA	GUJARAT	BILMORA	396321		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MILIND	YESHWANT	PHAL	NA			NO 19, 11 A CROSS 2ND MAIN J P NAGAR 3RD PHASE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560078		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PALAVESATHEVARES			NA			O NO-10-7 PANAVADALI CHATHRAM NORTH PANAVADALI SANKARANKOIL TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627754		C12044700-12044700-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
GAURAV	GUPTA	HUF	NA			R K G KAUSHALKUNJ, BYE PASS FIROZABAD FIROZABAD FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
AJANTA	ROY		NA			BALAKA APPARTMENT FLAT NO.B/4 2ND FLOOR BASU NAGAR MADHYAMGRAM KOLKATA WEST	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C12044700-12044700-0	Amount for unclaimed and unpaid	13.00	22-AUG-2019		
PANKAJ	KUMAR	LATH	NA			C/O MAA DURGA AGENCIES WARD NO-5 AT-SAHARA PADA BARGARH BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768028		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ILLIAS	T		NA			THOTTI PARAMBIL HOUSE ATHRISSERY POST KAVAPPURA MALAPPURAM KERALA KERALA INDIA	INDIA	KERALA	TIRUR	676106		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIJAY	MOTIRAMJI	NAGLE	NA			PLOT NO - 11 HARI VITHAL NAGAR JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATION TIWARI GALI KHETRAJPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
JYOTHI	KUMAR	B	NA			CHARANAMKULATHU ULLANNOOR PO PANDALAM KERALA	INDIA	KERALA	TIRUVALLA	689503		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHAMMED	SALEEM		NA			DOOR NO - 38, W NO - 14, R N STREET BELLARY BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJI	SEKHAR		NA			2-422-2A P AND T COLONY WARD NO 2 MADANAPALLE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MOHAMMED	SABEENA	BEGUM	NA			D NO 3-80 III MILE NAVALAKULA GARDENS NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524001		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HEMANT	F	SONI	NA			SWAMINARAYAN MANDIR BAZAR BHADRAN TAL BORSAD ANAND ANAND GUJARAT	INDIA	GUJARAT	ANAND	388530		C12044700-12044700-0	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
SHANMUGAM	J		NA			DOOR NO 6/118 PANDIAN STORES THALAKUNDAH OOTY TAMIL NADU	INDIA	TAMIL NADU	UDAGAMANDALAM	643005		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
BANDANA	MAHAJAN		NA			HOUSE NO 4 R 18 R C VYAS COLONY NEAR SHIVAJI PARK BHILWARA RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		C12044700-12044700-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
MARUTI	DUBEY		NA			H NO-1584 SUDAMA NAGAR D SECTOR 1529-1854 INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-0	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
S	SNEHAL		NA			NEW NO 2311 NORTH 2ND STREET PUDUKKOTTAI TAMIL NADU	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
JYOTHI	RAJESWARI	POTLURI	NA			M I G 66 A P H B COLONY LALACHERUVU RAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NASARUDEEN	M		NA			SAKETHAM NO 6 TKM NAGAR KARIKODE TKM CPO KOLLAM KERALA	INDIA	KERALA	QUILON	691005		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
PATEL	SITARAM	MANILAL	NA			RAMGADH CHANASMA GUJARAT	INDIA	GUJARAT	MEHSANA	384220		C12044700-12044700-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PARVEEN	ANAND		NA			NO 1780 PK BOX AND AMP CARDS RAJPURA TOWN RAJPURA PUNJAB	INDIA	PUNJAB	RAJPURA	140401		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
DATTATRAY	BALU	KADAM	NA			AT-POST-KHED TALUKA SATARA DIST SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415003		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SARAVANAN	R		NA			12 THENNANDAI MADA STREET KANCHIPURAM TAMIL NADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		C12044700-12044700-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SHARALAYA	NARAYAN	BHARATHCHANDRA	NA			NO 11/7 CRYSTAL APARTMENTS HAYES ROAD RICHMONTOW BANGALORE KARNATAKA KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025		C12044700-12044700-0	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PARTHIV	B	AMIN	NA			AMIN KHADKI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390013		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAGHBIR	CHAND	SALDI	NA			NEAR SHIV MANDIR HIRA MEHAL COLONY NABHA PUNJAB	INDIA	PUNJAB	PATIALA	147201		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CH	SATYA	SRINIVAS	NA			H NO-C/39, VALLABH TOWN SHIP, AJNA ROAD, VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
REMADEVIKUNJAM			NA			MAVELILPUTHEN VEEDU THOTTUVA ANAYADI PO PATHANAMTHITTA ADOOR KERALA	INDIA	KERALA	MAVELIKARA	690561		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DEEPAK	MADAN		NA			AWAL MANUFACTURING COMPANY UDYOG VIHAR CHORHAT REWA MADHYA PRADESH	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MD	AZAD	ANSARI	NA			SIJUA STAFF COLONY SIJUA NEAR-D A V SCHOOL SIJUA DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828121		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MOHMADTAIYAB	DILAWARKHAN	CHAVADA	NA			BHATWADA SHERI N/R HATADIYA BAZAR AT-PO JUNA DEESA DEESA GUJARAT	INDIA	GUJARAT	PALANPUR	385535		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
GADHAVI	MANISH	BAHADURSINH	NA			461/2 SECTOR-12 NR POLICE STATION GANDHI NAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382012		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
T	RAVI	KIRAN	NA			4-8-20/A HAYATHNAGAR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIKARABAD	501505		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AMIT	BALIRAM	KUCHEKAR	NA			D-14 1 8 SECTOR-25 JUINAGAR NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHAMBHU	JEE		NA			97 VIKAS VIHAR GEROZPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152001		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
GOLAK	MUKHERJEE		NA			VILL-BHANWANIPUR PO-CHITRASENPUR HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711412		C12044700-12044700-0	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
ALTAF	HUSHENBHAI	KUKKAD	NA			BABARIYA COLONY RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
KARTHIKEYAN	R		NA			6 1ST CROSS VELAN STREET NESAPAKKAM CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600078		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SEIKH	ASRAF	ALI	NA			VILL-PASCHIM NEKRA, PO-PANSKURA, PANSKURA WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721139		C12044700-12044700-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SANJEEV	KUMAR	KESHRI	NA			SHIV GANJ DIST BHOJPUR ARRAH BIHAR	INDIA	BIHAR	ARRAH	802301		C12044700-12044700-0	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
BHASKAR	REDDY	EAGA	NA			HNO B 3 SRINIVASA ENCLAVE 10TH CROSS ROAD WATER TANK MAGUNTA LAYOUT NELLORE ANDHRA	INDIA	ANDHRA PRADESH	NELLORE	524001		C12044700-12044700-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SARASWATHI	M		NA			2/88 1 LAKKAMA NAICKANPATTI SIVIYAMPALAYAM NAMAKKAL TAMIL NADU	INDIA	TAMIL NADU	TIRUCHENGODU	637407		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HITESH	H	GANATRA	NA			58 MEN ROAD NA PA KARYALAY MEN ROAD KANRAJA ROAD GANDHI CHAUK KHAMAGAV BULDHANA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12044700-12044700-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
VISHNU	SAUROT		NA			HOUSE NO 1228 SECTOR 1 HUDA LADWA ROAD SHAHABAD MARKANDA DISTT KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136135		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
INDRANIL	RAY		NA			NO 98 NETAJI ROAD BERHAMPORE BERHAMPORE WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12044700-12044700-0	Amount for unclaimed and unpaid	79.00	22-AUG-2019		
RAM	GOPAL	KARNANI	NA			C 7 H NO 14 15 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		C12044700-12044700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KUSUM	KUMARI		NA			D/118 AVANTIKA SECTOR 1 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
VEENA	MADHUSUDHAN		NA			T1 APEX RESIDENCY NAGAMALLI THOTA JN KAKINADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SOMIR	DAS		NA			VILL JORAGURI PO JORAGURI THE DERGAON GOLAGHAT ASSAM	INDIA	ASSAM	JORHAT	785614		C12044700-12044700-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ASHOK	ARAVIND	CHOUGULE	NA			A/P INAM DHAMANI TAL MIRAI DIST SANGLI SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JIGITSA	PRITESH	LAKDAWALA	NA			B 504 DHRASTI COMPLEX HONEY PARK ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
MADHAVJI	POPATLAL	PATEL	NA			403/7 SHANIWAR PETH KARAD DIST SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12044700-12044700-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
S	SYEDMOHIDEEN		NA			286 A TYPE II QUARTERS BLOCK 29 NEYVELI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607807		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PANKAJ	GUPTA		NA			WARD NO 16 JAGJIT NAGAR ROPAR ROPAR PUNJAB	INDIA	PUNJAB	ROPAR	140001		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
CHANDRA	KANTA	PALEI	NA			UPARADINA TAHASIL COLONY GHATAGAON KOENJHAR ORISSA	INDIA	ORISSA	KEONJHARGARH	758027		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KAWARDEEP	S	BEDI	NA			H NO 9 RD NO 9 G/F EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
J	GUNASEKARAN		NA			9 GANESH NAGAR CHETTYPUNNIYAM CHENGALPATTU TAMIL NADU	INDIA	TAMIL NADU	CHENGALPATTU	603204		C12044700-12044700-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAJESH	KINI		NA			AT AND POST CHINCHANI VANGAON NAKA TAL DAHANU DIST THANE BOISAR MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401503		C12044700-12044700-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
N	SUMATHIBAI		NA			282 C TYPE 2 BLOCK 6 NEYVELI TS PANRUTI TK CUDDALORE NEYVELI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607803		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SUPRIYO	DUTTA		NA			SON OF DHIRENDRA LAL DUTTA VILL BISWAS PARA PO BALURGHAT DIST DAKSHIN DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-0	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
DEEPAK	OSWAL		NA			SHITLA MATA KI GALI NAINWAN DIST BUNDI BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001		C12044700-12044700-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
BIKRAM	KUMAR	DAS	NA			ADARSHA SCHOOL PARA PO BALURGHAT D DINAJPUR BALURGHAT WEST BENGAL	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-0	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
MANGALA	P	G	NA			NO 4048 JANAPRIYA SAI APTS KADUGODI BANGALORE A BLK HOSKOTE ROAD SEEGEHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560067		C12044700-12044700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RITESH	KUMAR	ABHISHEK	NA			BACK OF LALBUNGLOW CHANDMARI MOTIHARI MOTIHARI BIHAR	INDIA	BIHAR	BAGAHA	845401		C12044700-12044700-0	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
S	RAVI	KUMAR	NA			NO 4 187 PAPPANAICKENKADU RAMALINGAPURAM POKARIPATTY SALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	636106		C12044700-12044700-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		

KANCHAN	PANDE		NA			75 NAZAR BAGH LKO LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
TANMOY	KHAMRUI		NA			FANCIBAGAN PO AND PS ARAMBAG DIST HOOGHLY NR RANBO CLUBE WARD NO 13 ARAMBAGH	INDIA	WEST BENGAL	CHINSURA	712601		C12044700-12044700-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
PRAKASH	CHUNNILAL	GAUD	NA			HN 1-38 SR NO 36 BN 13 KAR WANAGAR JLN JALNA JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ARUNDHUTI	MANNA		NA			64/47A BELGACHIA ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700037		C12044700-12044700-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAVI	BALA	SHARMA	NA			H NO 101 G H S NO 68 SECTOR NO 20 WARD NO 20 WARD 30 PANCHKULA PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAYUR	GANESHRAO	JANWADE	NA			AT PO ASHTI TQ BHATKULI DIST AMRAVATI AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	PARATWADA	444801		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
RAMASAMY	RAMESH		NA			2/112 D VADAKKU KADU APPAMASAMUTHIRAM PO ATTUR TK ATTUR TAMIL NADU	INDIA	TAMIL NADU	SALEM	636108		C12044700-12044700-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
MOHAMMAD	MAROOF	KHAN	NA			VILL BAHADUR SHAH ZAFA COLONY BAHRAMPUR PO-SADAR GORAKHPUR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12044700-12044700-0	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
SANDIP	ASHOK	BENDALE	NA			BAMNOD TAL YAWAL BAMNOD MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425510		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KONUDULA	SRINIVASA	REDDY	NA			DOOR NO 9-575 BAHADURPET SRIKALAHASTI CHITTOR SRIKALAHASTI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12044700-12044700-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
V	YASODHA		NA			C 20 3RD CROSS THILLAI NAGAR TIRUCHIRAPALLI TIRUCHIRAPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		C12044700-12044700-0	Amount for unclaimed and unpaid	24.00	22-AUG-2019		
G	VISWANATH		NA			8 NIRMALYAM N R CHINNASWAMI NAIDU NAGAR NEYVELI 2 VIRUDHACHALAM NEYVELI TAMIL NADU	INDIA	TAMIL NADU	CUDDALORE	607802		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
GOUTAM	KUMAR	SAHOO	NA			MAUJA-TANUYA PURBAPARA J L NO 398 5 NO TANUYA MOHANPUR MINDAPORE MIDNAPORE WEST	INDIA	WEST BENGAL	HALDIA	721457		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ARUN	MADHUKAR	KULKARNI	NA			M POST NILVANDE TA SANGAMNER DIST AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
CHITTAPRAKASH	WAMANRAO	DESHMUKH	NA			PLOT NO 7 SACHIT NIWAS FREEDOM FIGHTER COLONY NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12044700-12044700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KOSHY	SAJAN		NA			48/206 B GREEN RIPPLES ELAMAKARA KARALA KOCHI KERALA	INDIA	KERALA	COCHIN	682026		C12044700-12044700-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
R	HARI	PRASAD	NA			87 BLOCK NO 4 DEVARSOLAI TP GUDALUR TK THE NILGIRIS TAMIL NADU	INDIA	TAMIL NADU	COONOOR	643212		C12044700-12044700-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SUMEET	KUMAR	DAS	NA			22/1 ROY BAGAN STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700006		C12044700-12044700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VIBEKANANDA	SAMANTA		NA			VILL PURBAPARA BOKRA P O RAINA BURDWAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713421		C12044700-12044700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NARENDER	KUMAR	WADHWA	NA			KAILASH NAGAR NARNAUL DISTT-MAHENDERGARH NARNUL HARYANA	INDIA	HARYANA	NARNAUL	123001		C12044700-12044700-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAGADISH	G	RAIKAR	NA			M/S RAIKAR JEWELLERS WEEKLY MARKET ROAD KAMPLE HOSPET TQ KAMPLI KARNATAKA	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
TANETI	RAKESH	BABU	NA			2-165/1 KAKILERU PENUGONDA POST IRAGAVARAM MANDALAM PENUGONDA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534320		C12044700-12044700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HEENA	DILIP	RAGHANI	NA			A 18 SHARDA SOCIETY NEAR MOTINAGAR OPP JALARAM HOSPITAL VARSIYA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390022		C12044700-12044700-0	Amount for unclaimed and unpaid	21.00	22-AUG-2019		
SIVAKUMAR	GANGIREDDYGARI		NA			NO 188 7TH CROSS ANAM ENCLAVE THANISANDRA THANISANDRA KARNATAKA	INDIA	KARNATAKA	BANGALORE	560045		C12044700-12044700-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SUMITA	AKHAURY	SAHAY	NA			E/10 PURVASHA ANAND LOK SOCIETY MAYUR VIHAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110091		C12045500-12045500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAIBEN	MADHAVLAL	GAMI	NA			AT & PO GADH TA PALANPUR DIST B K (GUJ) GADH GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PARTHA	BANERJEE		NA			UTTAR BABU PARA PAIK PARA, BIRBHUM NALHATI, RAMPURHAT NALHATI WEST BENGAL	INDIA	WEST BENGAL	SURI	731243		C12046300-12046300-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
KRISHNAPADA	BHOWMICK		NA			VILL-KANJIAKHAL,PO-KANJIAKHAL PS ULUBERIA HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711315		C12046300-12046300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAMACHANDRA	HOLLA		NA			RAGHAVENDRA BHAVAN NEAR BUS STAND S H ROAD MALEBENNUR KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577530		C12047200-12047200-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANIL	KUMAR		NA			39 SST NAGAR IMPROVMENT TRUST COLONY SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001		C12047200-12047200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RADHE	SHAYAM	GARG	NA			29-D MAJITHIA ENCLAVE 24 NO PHATAK PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWAPNALI	RAHUL	PISAL	NA			B 1 108 RAKSHAKNAGAR GOLD BK SIDE OF HOTEL RADITION KHARADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12047200-12047200-0	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
SUJIT	KUMAR	JENA	NA			JAMJHATIA AMBALIATHA BALASORE BALASORE ORISSA	INDIA	ORISSA	BALASORE	756032		C12047200-12047200-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
AMIT	ADITYA	JHA	NA			B-703 SAI SHREE S NO-22/1A PIMPLE SAUDAGAR PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411027		C12047200-12047200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAVURI	SARATH	BABU	NA			H NO 7-41 RAVINUE COLONY KANDUKUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KANDUKURU	523105		C12047200-12047200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MANAS	SENGUPTA		NA			SANTI NAGAR HOUSE NO 54 PO ALIPURDUAR DIST JALPAIGURI ALIPURDUAR WEST BENGAL	INDIA	WEST BENGAL	COOCH BEHAR	736121		C12047200-12047200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RASHMI	N		NA			W/O DR.SHRINIDHI M S JYOTHSNA DENTAL CARE T K ROAD, OLD TOWN BHADRAVATHI KARNATAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12047600-12047600-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NAREDDY	SRAVANI		NA			D NO 22-2-23/3 SAI NAGAR KOVUR ROAD PRAKASAM DIST KANDUKUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KANDUKURU	523105		C12047700-12047700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
AMBADAS	MAROTI	PANDIT	NA			25 SHRI KRUSHNA NAGAR TARODA BUGRAM TARODA BU NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12047700-12047700-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
BALAJI	SUBHASHRAO	PADAMWAR	NA			ND 42 P2 12/4 HUDCO NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431603		C12047700-12047700-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RATHISH	R		NA			NO 168 F KOPRAMBIL HOUSE 5 KODAKARA PO KODAKARA GRAMAPANCHYAT KODAKARA KERALA	INDIA	KERALA	TRICHUR	680684		C12048100-12048100-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
EASWARAN	NAMBOOTHIRI	TC	NA			CHANDRAMANA ILLOM MATTAM NORTH THATTARAMBALAM MAVELIKKARA KERALA	INDIA	KERALA	MAVELIKARA	690103		C12048800-12048800-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MOHAMMAD	SHAHZEEB		NA			D-15, BULDING NO.1 PRAKASH NAGAR KARAD KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12048900-12048900-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JADHAV	DATTA	NAVAJI	NA			MANAS SHREE SOLAR BHAGYA NAGAR ROAD UDAY NAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431605		C12048900-12048900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KAILAS	BHIKAJI	GIRI	NA			PAWAN NAGAR NANDED PRAKASH BHARTI PAWAN NAGAR BEHIND LAXMI SWAMI TEMPLE,MALA	INDIA	MAHARASHTRA	NANDED	431605		C12048900-12048900-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
DNYANESHWAR	PRABHAKAR	MOGADPALLY	NA			212792 VAJIRABAD UDAPI HOTELACHYA MAGECHA BHAG VAJIRABAD NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431601		C12048900-12048900-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ANKUR	SINGHAL		NA			H NO. B-170 LOHIA NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12049100-12049100-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BHARATI	SUNIL	DEO	NA			9 SARAS VIHAR SOC KATHE GALLI DWARKA NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422011		C12049200-12049200-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
AMITABH	KUNAL		NA			133 B TYPE GHUTUVA P O DIST HAZARIBAGH RAMGARH JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829103		C12049400-12049400-0	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
P	VIJAYABHASKARAN		NA			3/225, GOBI-SATHY MAIN ROAD, MOOLAVAIKKAL, KARATTADIPALAYAM GOBICHETTIPALAYAM (TK)	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		C12050400-12050400-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
A	MEENAKSHI	SUNDARI	NA			11 MUGUNTHA NALLUR THORAVALUR POST VRIDHACHALAM TAMILNADU	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12050400-12050400-0	Amount for unclaimed and unpaid	72.00	22-AUG-2019		
NAWALE	SAHEBRAO	ANNASAHEB	NA			201, ZAPWADI TAKALI, TAL- AKOLE DIST-AHMEDNAGAR AKOLE MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422601		C12051400-12051400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MAHESH	KUMAR	SATTU	NA			5-6-163/8/A/18 KRISHNA NAGAR RAMAGUNDAM KARIMNAGAR AP	INDIA	ANDHRA PRADESH	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KONAKALLA	KANYA	KUMARI	NA			D.NO. 6-19-23 GUNNA BATTULA ATCHAIAH STREET GOLLAPALEM GATTU, KOTHAPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUKHA	RANJAN	DAS	NA			VILL- KOTARLIA KOTARLIA RLY STATION RAIGARH RAIGARH CHHATISGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		C12052000-12052000-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BASANTA	DUTTA		NA			GAMBHIR NAGAR GHATAL PASCHIM MEDINIPUR GHATAL WEST-BENGAL	INDIA	WEST BENGAL	HALDIA	721212		C12053200-12053200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANJU			NA			OUT SIDE MATHURA GATE BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		C12053500-12053500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BARUN	BISWAS		NA			VILL SUKANTA PALLY POWPS J B PUR HOWRAH HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711408		C12053500-12053500-0	Amount for unclaimed and unpaid	59.00	22-AUG-2019		
SANJEEV	BORA		NA			5/275 L 1 SANGAM VIHAR DELHI	INDIA	DELHI	NEW DELHI	110062		C12053500-12053500-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJIV	PALIWAL		NA			H NO 316/27 8 MARLA SHAKTI PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		C12053500-12053500-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ANIL	KUMAR		NA			S 103 ANSAL APPARTMENTS 3 STRECHY ROAD,CIVIL LINES ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12053500-12053500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAHADEV	CHANDRAPPA	MATTIKALLI	NA			SOMAWAR PETH BANGAR GALLI H NO 1326 GOKAK KARNATAKA	INDIA	KARNATAKA	GOKAK	591307		C12053500-12053500-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MOTIUR	RAHMAN		NA			VILL KAKI NO 2 DEWBALI PO THAISUPER NAGAON LANKA ASSAM	INDIA	ASSAM	NOWGONG	782446		C12053500-12053500-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHYAM	DEO	VATS	NA			AT SONAPUR SALHA PO HANSPUR DIST BEGUSARAI BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		C12053500-12053500-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
JAVED	ANSAR	INAMDAR	NA			ILAHI 61/338 MEHRAJ NAGAR DARGA DAIRA RD NEAR MEHRAJ MASJID MUKUNDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12053500-12053500-0	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
SHRIKANT	SHIVAJI	GHORPADE	NA			785 MUSALMAN GA MUSALMAN GALLI MAULANA AZAD ROAD BHAGUR TEHSIL AND DISTT NASHIK	INDIA	MAHARASHTRA	NASIK	422502		C12053500-12053500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JEETENDRA	KUMAR		NA			339 D NEW RAILWAY COLONY SUBEDARGANJ ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12053500-12053500-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NARENDRA	T		NA			EX SERVICE MAN VIDYA NAGAR GAURI BIDABUR KOLAR KARNATAKA	INDIA	KARNATAKA	KUDUR	561208		C12053500-12053500-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJIT	SHANTARAM	DUMBRE	NA			A/P DUMBERWADI TALUKA JUNNAR PUNE PUNE Maharashtra	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409		C12053900-12053900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HANSA	VINAYAK	PANDYA	NA			BHAGYODAY SOCIETY POLOGROUND HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JAHIRABIBI	AHMEDHUSEN	DOI	NA			SARVODAY SOCIETY OPP-MITHAIWALA HOUSE POLOGROUND HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SABANA	JAHURAHMED	DOI	NA			NR,ALIF MUSJID POLOGROUND HIMATNAGAR GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHUKLA	JAI	PRAKASH	NA			H NO 136 PILAKTHUA JAUNPUR JAUNPUR U.P	INDIA	UTTAR PRADESH	JAUNPUR	222162		C12054500-12054500-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
N	GOWTHAM		NA			2830/2 NANCHIKKOTTAI ROAD THANJAVUR KERALA	INDIA	TAMIL NADU	THANJAVUR	613006		C12056700-12056700-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RAGHAVAN	K		NA			THAZHU MADOM KARUVATTA P O ALAPPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690517		C12056700-12056700-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
A	C	ANANDAN	NA			47,CHARLES NAGAR, II ND STREET, PUDUKKOTTAI PUDUKKOTTAI TAMIL NADU	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12057300-12057300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PREMA	P	K	NA			KOLLANNUR HOUSE SANKARAMANGALAM POST PATTAMBI KERALA	INDIA	KERALA	OTTAPALAM	679303		C12057300-12057300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHEREEF	C	K	NA			CHOLAKUNDIL (H) MANATHALA CHAVAKKAD THRISSUR KERALA	INDIA	KERALA	TRICHUR	680506		C12057300-12057300-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
ANSARI	K		NA			JIYAS MANZIL VETTIPURAM PATHANAMTHITTA P O PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689645		C12057300-12057300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIJU	V	T	NA			VETTIKKAPILLIL HOUSE NEAR VYASAPURAM PANANGAD P O ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682506		C12057300-12057300-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
D	N	SREEKUMAR	NA			KRISHNA KRIPA KADAKARAPALLY P O CHERTHALA KERALA	INDIA	KERALA	ALLEPPEY	688529		C12057300-12057300-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARIS	K	S	NA			HARIS MANZIL VELOOR P O KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686003		C12057300-12057300-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
BINDU	BALA		NA			107, SAHEED BHAGAT SINGH NAGAR, PATHANKOT, PUNJAB	INDIA	PUNJAB	PATHANKOT	145001		C12057600-12057600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJIV	SHIVRAM	JADHAV	NA			S.NO 43, SRADDHA HOSPITAL, PARASHAR SOCIETY, PUNE NAGAR ROAD, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411014		C12058100-12058100-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
MANGALA	PANDURANG	BIBIKAR	NA			A-4, SUKHKARTA APT, MANIK CHOWK, RAJGURU NAGAR, TALUKA-KHED, DIST-PUNE, PUNE	INDIA	MAHARASHTRA	PANVEL	410505		C12058100-12058100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJEEV	JAIN		NA			B-2/100 ASHIYANA PHASE II MDA COLONY , KANTH ROAD MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001		C12058600-12058600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHANDRA	PRAKASH		NA			H. NO- K 1- 1161 NEAR P.V.S. MALL SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		C12058600-12058600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAGHUNATH	GOVIL		NA			353 DEVI PURA-1 . BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12059000-12059000-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
DINESH	KUMAR	GUPTA	NA			50/50 NAUGHRA . KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001		C12061200-12061200-0	Amount for unclaimed and unpaid	488.00	22-AUG-2019		
SEEMA	MAHESHWARI		NA			3/194 SENAPATI . FARRUKHABAD UP	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12061200-12061200-0	Amount for unclaimed and unpaid	638.00	22-AUG-2019		
PRADEEP	KUMAR	RASTOGI	NA			14 MAHADEVAN TOLA FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GEETA	KRISHNA	AGARWAL	NA			MULTI BUSINESS SERVICES 91, MADARI GATE KUCHA SITA RAM BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
AMIT	KAPOOR		NA			23-A MEMORAN BEHARIPUR BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANTOSH	KUMAR	OMER	NA			CHOWK BAZAR . . BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210001		C12061200-12061200-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AVDESH	NARAIN	MEHROTRA	NA			56, PREM BHAWAN PULQAZI . . BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
VED	PRAKASH	SHARMA	NA			CHITRAKOOT CIVIL LINES HALDWANI UTTARANCHAL	INDIA	UTTAR PRADESH	HALDWANI	263141		C12061200-12061200-0	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
RAJNEESH	BHATNAGAR		NA			269/340 BIRHANA JOSHI TOLA LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12061200-12061200-0	Amount for unclaimed and unpaid	2207.00	22-AUG-2019		
SHEELA	AGRAWAL		NA			H NO. 429, NEAR POLICE CHOUKI ALWAL AZAMGARH AZAMGARH U. P.	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ASHAR	ALI		NA			24/57 BAZBAHADUR AZAMGARH UP	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SUNITA	DEVI		NA			H NO 49 KALI MANDIR RAVI NAGAR MUGHALSARAI UP	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12061400-12061400-0	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
GOVIND	KUMAR	AGARWAL	NA			SUBZIMANDI AZAMGARH AZAMGARH UP	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
CHANDAN	SAHU		NA			CHANDAN GENRAL STORES SADABARTI LAL KUWA CHOWK AZAMGARH UP	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-0	Amount for unclaimed and unpaid	55.00	22-AUG-2019		
B	HARI	NARAYANANBALASUBRA	NA			12/24,RAMALINGAM ST MAHALINGAPURAM POLLACHI TAMIL NADU	INDIA	TAMIL NADU	POLLACHI	642002		C12064000-12064000-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GOPAL	KRISHAN	GARG	NA			S/O RAM DASS GARG 2-B-BLOCK AGGARWAL SECURITIES SRI KARANPUR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335073		C12070800-12070800-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUBHASH	PANDURANG	GOLAPKAR	NA			B-30,SHUBHANKAROTI DAMODAR COLONY,BHANGARWADI LONAVALA 410401 PUNE Maharashtra	INDIA	MAHARASHTRA	PANVEL	410401		C13013800-13013800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHOBHA	SANTOSH	KADAM	NA			AT POST-GALANDWADI, TAL-DAUND DIST PUNE GALANDWADI Maharashtra	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203		C13013800-13013800-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TRAMBKLAL	GORDHANLAL	VYAS	NA			43, SHIVSHAKTI NAGAR, AT & PO - RADHANPUR, DIST - PATAN RADHANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385340		C13015200-13015200-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANJAY	JASHWANTRAI	MEHTA	NA			PRAYOSHA 13 DWARIKA SOCIETY,R.C.C. B/H NARMADA GUEST HOUSE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390023		C13016700-13016700-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		

BHARATBHAI	SHIVABHAI	PATEL	NA			118,AGRAWAL SOC. BANSWARA ROAD JHALOD JHALOD GUJARAT	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ASHIT	CHANDUBHAI	AMINHUF	NA			SONAL OPP BASERA APT GORTI ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
DIVYESH	KRUSHNKANT	SHAH	NA			S-5&6, SAKAR COMPLEX, KALAL DARWAJA, GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		C13016700-13016700-0	Amount for unclaimed and unpaid	143.00	22-AUG-2019		
AARTI	SUNIL	PATEL	NA			19,ASHRAY SOCIETY MANJALPUR BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-0	Amount for unclaimed and unpaid	1238.00	22-AUG-2019		
ASHOK	KUMAR	BOSE	NA			FA/4, ALEMBIC COLONY, ALEMBIC ROAD, VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390016		C13016700-13016700-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
KAMLESHBHAI	JASHBHAI	TRIVEDI	NA			4, BHAVNA TWINS NR, SHAKUNTAL PARK GOPI VVN ROAD ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		C13016700-13016700-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SAHADEV	KISAN	WADKAR	NA			749 VISHAL NAGAR TARSALI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TEJAS	JASHVANTLAL	SURTI	NA			OPP. MOTI MASJID DALAL SOCI FATEHGUNJ VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NISHA	NARENDRABHAI	SONI	NA			H.NO:143 SAHJANAND CHOWK PETLAD -ANAND DHARMAJ GUJARAT	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAMESHBHAI	NATHABHAI	PATELHUF	NA			HARI - KRUPA - OPP. 15 ALKAPURI SOCIETY VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHESHKUMAR	BALASHANKER	MEHTA	NA			16 RUCHITA DUPLEX B/H VAMIL PARK OPP: YASU TOWER NR. YASH COMPLEX GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		C13016700-13016700-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ALOK	KUMAR		NA			SHRINATH JI CONSULTING SERVICE HOUSE OF SHANKARLALJI KATHURIA BAZAR NO 3 RAMGANJMANDI	INDIA	RAJASTHAN	JHALAWAR	326519		C13017600-13017600-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
HEMLATA	JAIN		NA			ASHISH VIHAR 17/3, OLD PALASIA INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452008		C13017600-13017600-0	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
RADHA	KISHAN	MOHTA	NA			C/O R.S.KACHOLIA 2A NEW COLONY GUMANPURA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		C13017600-13017600-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PRAKASH	CHAND	BHURA	NA			S/O SHRI NAWAL CHAND BHURA LABHU JI KA KATRA KOTA GATE BIKANER RAJATHAN	INDIA	RAJASTHAN	BIKANER	334001		C13017600-13017600-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAVINDRA	KUMAR	BOHRAHU	NA			61/18,KESHAR BAGH ROAD, NORMAL SCHOOL ROAD, INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ALOK	AGRAWAL		NA			C-155,SHAILENDRA NAGAR RAIPUR CHHATISHGARH	INDIA	MADHYA PRADESH	RAIPUR	492001		C13017600-13017600-0	Amount for unclaimed and unpaid	86.00	22-AUG-2019		
PREM	PRAKASH	JINDAL	NA			S/O RAM NIWAS JINDAL, "SWADHA" BRIJ VIHAR COLONY, BEAWAR RAJASTHAN	INDIA	RAJASTHAN	BEAWAR	305901		C13017600-13017600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RENU	MOTWANI		NA			234-GUMASTA NAGAR INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PRAMILA	JAIN		NA			247,VIJAYANAGAR EXT., JHANSI ROAD GWALIOR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474009		C13017600-13017600-0	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RENU	VERMA		NA			336/INDIRA COLONY DEVIPUJIRA SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SANWAR	MAL	SHARMA	NA			1/19 R.H.B. COLONY DEVIPURA SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAJENDRA	SALVI		NA			TALAB KE PAS,KUNWARIA RAJSAMAND KANKROLI RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313327		C13017600-13017600-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
S	K	BANSALHUF	NA			H.NO.327 W.NO.8 MISHRAN MOHALLA SAMALKHA PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-0	Amount for unclaimed and unpaid	77.00	22-AUG-2019		
PARAG	KHUSHVADAN	GANDHI	NA			10-BINDESH PARK S.B.I SOCIETY WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		C13018700-13018700-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAGHU	NATH	SINGH	NA			HOPE JAIRAM APTT., FLAT NO-302, RASH BIHARI PATH VIJAY NAGAR, PATEL CHOWK PATNA BIHAR	INDIA	BIHAR	PATNA	800014		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KANDULA	NARASI	REDDY	NA			FLAT.204,PADMAJA RESIDENCY, COMMERCIAL TAX COLONY, MOHAN NAGAR,KOTHAPET, HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500035		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DEEPAK	KUMAR	JAISWAL	NA			QR NO-1/C,STREET-AVENUE-B SECTOR-2 BHILAI DISTT DURG BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490001		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANILA	SABU	SIMON	NA			2/3 PRIYADARSHINI PARISAR OPP SUPELA THANA SEPELA BHILAI BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490023		C13019300-13019300-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SRINIVAS	GUDIMETLA		NA			H.NO. 620, NEAR INCOME TAX OFFICE, JEYPORE ROAD, KHUMHARPARA, JAGDALPUR JAGDALPUR	INDIA	MADHYA PRADESH	JAGDALPUR	494001		C13019300-13019300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BIRENDRA	KUMAR	VERMA	NA			MOHALLA-GOSHALA PO-SADAQUAT ASHRAM PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800010		C13019300-13019300-0	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
MITA	GHOSHAL		NA			8/413, INDIRA NAGAR, LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226016		C13019300-13019300-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANJANI	KUMAR		NA			VISA STEEL LTD KALINENAGER JAKHARPURA JAKHARPURA ORISSA	INDIA	ORISSA	JAJPUR	755026		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRASANTA	GHADEI		NA			AT SAPAGADIA PO F C PROJECT JAJPUR ROAD JAJPUR ROAD ORISSA	INDIA	ORISSA	JAJPUR	755020		C13019300-13019300-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SOUMIK	GHANTA		NA			C 26 GURU KRIPA BUILDING SINDHI SOCIETY NEAR VIVEKANANDA SCHOOL CHEMBUR E Mumbai	INDIA	MAHARASHTRA	MUMBAI	400071		C13019300-13019300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJESWARI			NA			QTRS NO C-6/8 SBI STAFF QTR C/O LAKSHMI NAIR SECTOR-8 BHILAI DURG CHHATTISGARH	INDIA	MADHYA PRADESH	JAGDALPUR	494001		C13019300-13019300-0	Amount for unclaimed and unpaid	563.00	22-AUG-2019		
JAISON	MATHEW		NA			THENAMMACKAL HOUSE KADAVOOR P O MUVATTUPUZHA ERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686671		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJESH	TALWAR		NA			VILL MIYAWALA PO HARRAWALA GPO BOX 68 DEHRADUN UTTARAKHAND	INDIA	UTTAR PRADESH	DEHRADUN	248001		C13019300-13019300-0	Amount for unclaimed and unpaid	184.00	22-AUG-2019		
SATISH	KUMAR	SINGH	NA			WINGS CAREER 1ST FLOOR ADITYA TOWER MAIN RD BISTUPUR JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831001		C13019300-13019300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
YAQOOB	HASSAN	SIDDIQEE	NA			QTR NO 3-D-20, POST- OBRA, THANA- OBRA, DIST- SONEBHADRA, SONEBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C13019300-13019300-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SACHIN	RAMDAS	JANGAM	NA			FLAT NO 2 GANESH MAHAHAL BHOIR NAGAR CHINCHWAD PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411033		C13019300-13019300-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHOBHNA	JAIN		NA			IV 22 MANIT CAMPUS BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462007		C13019300-13019300-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
BISHUN	SINGH	TOMAR	NA			INFRONT OF POLICE FAMILY QTRS TULSI COLONY GANESHPURA MORENA MORENA MADHYA PRADESH	INDIA	MADHYA PRADESH	MORENA	476001		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRADEEP	GOVIND	ASAGEKAR	NA			JANAKI APART 12TH LANE JAYSINGPUR DIST KOLHAPUR JAYSINGPUR Maharashtra	INDIA	MAHARASHTRA	SANGLI	416416		C13019300-13019300-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
PUSHPENDRA	KUMAR	SINGH	NA			AT PROFF COLONY ALLAPATTI DARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846003		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MANJUNATH			NA			MANJUNATH S/O VEERANGOUDA R/O N HOUSR POST MALLAT TQMANVI RAICHUR KARNATAKA	INDIA	KARNATAKA	RAICHUR HO	584129		C13019300-13019300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MUKUL	SINGH		NA			SEC 1/ B QR NO 1235 B S CITY BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827001		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
UJJWAL	BANERJEE		NA			KAMALA APPARTMENT FLAT NO 403 4TH FLOOR BALLY SAPUIPARA EAST NR EDUCARE SCHOOL	INDIA	WEST BENGAL	HOWRAH	711227		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHRUTI	KOSGI		NA			HOUSE NO 150 MIG II HUDCO COLONY SIDDALING NAGAR GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582103		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA ROAD SITAMARHI BIHAR SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SEEMA	RAJPUT		NA			1266 -A, KHODAD RD KHATI BABA SIPRI BAZAR JHANSI UTTAR PRADESH	INDIA	MADHYA PRADESH	SHADOL	484003		C13019300-13019300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUPRABHA	RANI		NA			SAVITRI SADAN CHANDRA NIWAS WARD NO 2 MADHEPURA BIHAR	INDIA	BIHAR	MADHEPURA			C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIJAY	KUMAR		NA			QUATER NO A - 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		C13019300-13019300-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
REVATI	VASUDEV	NARWADKAR	NA			C- 19 SUKHWANI AKASHDEEP SHASTRI NAGAR KASARWADI PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411034		C13019300-13019300-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ASHUTOSH	GUPTA		NA			SBI LIG LTD SINHA COMPLEX CLUB ROAD MITHANPURA MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842002		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KRISHNA	KUMAR	VL	NA			KRISHNA VILASAM BHARANIKAVU PUNALUR PO KOLLAM KERALA	INDIA	KERALA	QUILON	691305		C13019300-13019300-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MOHANAKUMARAN	NAIR		NA			RES SANTHINIKETHAN NEAR NEMOM RLY STN NEMOM P O T V M TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHASHI	MISRA		NA			H NO C2 SECT-F LDA COLONY KANPUR ROAD LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226012		C13019300-13019300-0	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRADEEP	BIRADAR		NA			SHRIKALP HSG SOC, F/5 LALITA A RH-85 SHAHUNAGAR MIDC CHINCHWAD PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411019		C13019300-13019300-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SANDEEP	AGRAWAL		NA			15-C, VAIBHAV NAGAR SOCIETY NEAR VIKRANT COMPLEX PIMPRIGAON PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411017		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
LAWA	SANGHAI		NA			RAMPUR ROAD (NEAR DURGA MANDAP) BRAMARAJINAGAR BRAJARAJNAGAR JHARSUGUDA ORISSA	INDIA	ORISSA	SAMBALPUR	768216		C13019300-13019300-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAYA	SRIVASTAVA		NA			29/3 MASTER COLONY I.S.M DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826004		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHIYEKAR	MAHESH	ANANT	NA			30A NORTH SHIVAJINAGAR TRIMURTI BANGLA SANGLI SANGLI Maharashtra	INDIA	MAHARASHTRA	SANGLI	416416		C13019300-13019300-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
B	N	CHANDRALEKHA	NA			H NO 2-1-98 RAGHAVENDRA COLONY UPPAL HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500039		C13019300-13019300-0	Amount for unclaimed and unpaid	379.00	22-AUG-2019		
NAJMUN	NAVI	KHAN	NA			B - 766 WORLD BANK COLONY BARA KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208027		C13019300-13019300-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
POOJA	P	FONDEKAR	NA			GANGA BLDG C/10/3 KAIGA T/S POST-MALLAPUR TAL-KARWAR KARWAR KARNATAKA	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RANA	PREMASISH	ROY	NA			H NO 102 SURYA BAGESHWARI WEST BORING CANAL ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13019300-13019300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LAXMAN	MOHAN	SAHAY	NA			CRYSTAL VILLA FL NO 16 TANSA RD KADMA JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831005		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
S	MAHALAKSHMI		NA			24/9 RAJARAMANNA STREET PALAKAD ROAD POLLACHI COIMBATORE TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642001		C13019300-13019300-0	Amount for unclaimed and unpaid	99.00	22-AUG-2019		
IRSHAD	AHMAD		NA			RLY CROSSING GATE 1 BHULI ROAD WASSEYPUR DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C13019300-13019300-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ASHOK	KUMAR	SHARMA	NA			SHANKAR MANDIR RD. WARD NO.12 DHARAMJAIGARH DHARAMJAIGARH CHHATTISGARH	INDIA	MADHYA PRADESH	RAIGARH	496116		C13019300-13019300-0	Amount for unclaimed and unpaid	76.00	22-AUG-2019		
WAGHU	MOHAMMED	MOHSIN	NA			FLAT NO 10 I BUILDING KONARK POORAM KONDHWA KHURD PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE	411043		C13019300-13019300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJAY	KUMAR		NA			201 JAGSHREE APPT BUDHA COLONY PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800001		C13019300-13019300-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
KALYANI	DEVENDRA	HADKE	NA			TIRUPATI NAGAR NO 1, AKOLI ROAD NEAR SAINAGAR NEAR GANPATI MANDIR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444607		C13019300-13019300-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
POOJA	SHREYAMSHA		NA			86 1ST FLOOR 10TH CROSS NANJAPPA LAYOUT VIDYARANYAPURA BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560097		C13019300-13019300-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HEMANT	CHANDRAKANT	DAVE	NA			PLOT NO 330 ABHAYANKAR NAGAR NAGPUR NAGPUR Maharashtra	INDIA	MAHARASHTRA	NAGPUR	440010		C13019300-13019300-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUDHEER	K	V	NA			216(7/266)SADHANA NILAYA 6 KUNTAR KARADUAKA PANCHAYATH KASARGOD KERALA	INDIA	KERALA	KASARAGOD	671543		C13019300-13019300-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
THEKKEN	MARIA		NA			GRACE NEAR PADMAKRISHNA PHARMACY PALLIKUNNU (PO) KANNUR KERALA	INDIA	KERALA	CANNANORE	670004		C13019300-13019300-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RATHISH	R		NA			RATHI NIVAS ARAMANGANAM BARE PO UDMA VIA KASARGOD KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671319		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUNITA	SANTOSH	AKADE	NA			AIP-PIMPALGAON B, TAL-NIPHAD, DIST-NASHIK NASHIK Maharashtra	INDIA	MAHARASHTRA	NASIK	422209		C13019300-13019300-0	Amount for unclaimed and unpaid	64.00	22-AUG-2019		
KANHAIYA	KUMAR		NA			HOUSE NO 21 J P VIHAR COLONY MANGLA ROAD BILASPUR CHHATISGARH	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495001		C13019300-13019300-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NIRMALABEN	DINESHBHAI	TRIVEDI	NA			DARSHAN TIRUPATI OPP NEW CENCER HOSP. RAIYA ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
GOPALBHAI	KHODABHAI	VADI	NA			D-32,ALAP HARITAGE,NEAR SATYA SAI HEART HOSPITAL,KALAWAD RD, RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
CHANDULAL	NARANBHAI	MANANI	NA			INDIRA NAGAR MAIN ROAD OPP-DINESH DAIRY RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BHAVIKA	ANISHBHAI	VACHHANI	NA			1001 10 TH FLOOR RAMKRISHNA APARTMENT B/H SISTER NIVEDITA SCHOOL JALARAM-1 UNI ROAD	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SHEELABEN	VINODBHAI	GOVANI	NA			NEW LALBAHADUR SHASTRI NAGAR SOCIETY,PLOT NO.54-B, DHEBAR ROAD, RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
JAYANTILAL	RAIYABHAI	AMIPARA	NA			J.M.C NAGAR BLOCJ NO B-73 NR. RAIYA CHOWKDI RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VANDANA	ARVIND	KHANDELWAL	NA			2583 BARFIWALA M.G.ROAD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEELAM	SAHU		NA			QNO.P-108/D 111 VRDE CAMPUS VAHAN NAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
VIJAY	MANAKCHAND	BHANDARI	NA			7033,SARDAR PATEL ROAD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-0	Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
DEVENDRA	UPENDRA	TAMANE	NA			JALARAM HSG SOCIETY NO 3 SHASTRI NAGAR AKOLA AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444003		C13023100-13023100-0	Amount for unclaimed and unpaid	413.00	22-AUG-2019		
NARENDRA	SHANKARLAL	BAJAJ	NA			WARD NO 12 MANGRULIR MS	INDIA	DELHI	NEW DELHI			C13023100-13023100-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
REETA	GOPAL	CHOURASIA	NA			KRUSHNAPURA WARD, GONDIA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431208		C13023400-13023400-0	Amount for unclaimed and unpaid	449.00	22-AUG-2019		
SWETA	GARG		NA			8/4, SHRIRAM APARTMENT 6 MALVIYA NAGAR BHOPAL madhya Pradesh	INDIA	MADHYA PRADESH	BHOPAL	462003		C13025900-13025900-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
USHA	JAIN		NA			KRISHI NAGAR COLONY NO-2 BAMORI RENGWA SAGAR SAGAR MP	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C13025900-13025900-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREEMAVATHI	V		NA			59 D, RAMALINGA JOTHI NAGAR, 6TH STREET,RAMANATHAPURAM,COIM COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641045		C13027900-13027900-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DHARAM	PAL	SINGHPALDHARAM	NA			14 B/31 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
JAI	KUMAR	SHARMAKUMARJAI	NA			V 444 HOSPITAL STREET ARVIND NAGAR GHONDA DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
BHUPENDRA	SINGH	REENREEN	NA			WZ 10 A IIND FLOOR STREET 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
JAI	KUMAR	SHARMASHARMA	NA			339 A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAI	KUMAR	SHARMASHARMA	NA			339 A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAVNEET	KAUR	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
GAGANDEEP	SINGH	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAMANDEEP	SINGH	REENREEN	NA			WZ 10A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NAVNEET	KAUR	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NEERA	NEERA		NA			339A, POCKET-E LIG FLAT, GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEERA	NEERA		NA			339A, POCKET E, LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		

JITENDRA	SINGH	SINGH	NA			172, MALIWARA MAIN ROAD OPPOSITE VASANT CINEMA GHAZIABAD U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AUMBRISH	KUMAR	VARSHNEYVARSHNEY	NA			AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HARJEET	SINGH	GOEL	NA			172 MALIWARA ROAD OPP. VASANT CINEMA GHAZIABAD U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13028000-13028000-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MAMTA	SRIVASTAVA		NA			137/8 MEGHDOOT ENCLAVE KHASRA NO 118 KALIDAS ROAD DEHRADUN UTTRANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248001		C13028600-13028600-0	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
ANSHU	KUMAR	SINGHAL	NA			8 VIKAS COLONY BEHIND PNB JOY SAGAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C13028600-13028600-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAKESH	KASHYAP		NA			HOUSE NO.MMS 2/25 SECTOR-C ALIGANJ SITAPUR ROAD YOJANA KURSI ROAD LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226021		C13031900-13031900-0	Amount for unclaimed and unpaid	71.00	22-AUG-2019		
RAM	BABU	GUPTA	NA			ADARSH NAGAR CHHEOLAHA . DISTT-FATEHPUR U.P.	INDIA	UTTAR PRADESH	FATEHPUR			C13031900-13031900-0	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
KAMLESH	KUMAR	JHA	NA			34, SAKET NAGAR, SANKAT MOCHAN, . VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221005		C13031900-13031900-0	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
CHETAN	RASIKLAL	MALVIYA	NA			C/3, ANSHULA APARTMENT, NR VIDHYA VIHAR GIRLS HOSTEL SHASTRI NAGAR AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANILKUMAR	RAMCHANDRA	MALPANI	NA			B-7,SILVER ICON SWAWLAMBI NAGAR, GORAKSHAN ROAD, AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DIPAK	PRAVIN	HALODIYA	NA			MAHAVIR NIWAS, SARAF LINE,TELHARA, DIST-AKOLA TELHARA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444108		C13035800-13035800-0	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
DILIPKUMAR	KISANLAL	TAWARI	NA			VYANKATESH NAGAR, BEHIND RADHAKRISHNA TALKIES, AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
BHASKAR	TANBAJI	BADKHAL	NA			MEERA APPARTMENT, NEAR PUNDLIKBABA ASHRAM, RAUTWADI, AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
HANUMANDAS	MANOHARLAL	RATHI	NA			RAMSMRUTI, I/77, V.H.B.COLONY, GORAKSHAN ROAD AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DILIP	BRIJMOHAN	GUPTA	NA			MANGLAM JEWELLERY, KOTHARI COMPLEX, GROUND FLOOR, KALA CHABUTRA, AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
DILIPKUMAR	KISANLAL	TAWARIHUF	NA			VYANKATESH NAGAR , B/H RADHA KRISHNA TALKIES , AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANANT	HARISHCHANDRA	SONTAKKE	NA			ANANT ENGINEERING WORKS JAWAHAR NAGAR , AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJESH	LAXMAN	MANE	NA			BACK SIDE OF GANAPATI KARKHANA BHUSHANNAGAR KEDGAON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13038700-13038700-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DINESH	CHANDRA	SRIVASTAVA	NA			825/9 CIVIL LINES BANDA BANDA UTTARPRADESH	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-0	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VIJAY	MOTIRAM	PATIL	NA			OWN HOUSE BLOCK NO 1 MATUSHRI NIWAS ADHARWADI CHOWK KALYAN KALYAN MAHARASHTRA	INDIA	MAHARASHTRA	KALYAN	421301		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINOD	KUMAR	DOSI	NA			SADAR BAZAR CHOHTAN RAJASTHAN	INDIA	RAJASTHAN	BARMER	344702		C13041400-13041400-0	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
DINESH	KAARTHICK	S	NA			9 10 THOTTASALAI NEAR WATER TANK THIRUMOORTHY NAGAR PO UDUMALPET TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642112		C13041400-13041400-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ROHAN	DAVE		NA			MARRIS ROAD CHAURRAHA ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001		C13041400-13041400-0	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
RAJNISH	MITTAL		NA			H NO 354 WARD NO 12 DEEWAN STREET NABHA PUNJAB	INDIA	PUNJAB	PATIALA	147201		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GAUTAM	KUMAR		NA			104 IIND FLOOR S P ROAD BEHIND HOTEL LUCIYAINTER BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560002		C13041400-13041400-0	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SHRIKRISHNA	VASUDEV	DEWOOSKAR	NA			H NO 286 AT PO KOLGAON TAL SAWANTWADI SAWANTWADI MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	416510		C13041400-13041400-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SAHARIAR	MULLICK		NA			VILL AND PO BAROTAJPUR JAMADA PS CHANDITALA HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712306		C13041400-13041400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYESHKUMAR	FATABHAI	PATEL	NA			1 365 PATEL WAS PATHASHALA VISTAR TALOD TOWN 10 TALOD S K TALOD GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383215		C13041400-13041400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KEWAL	KRISHAN	GANDOTRA	NA			H NO 26 27 ADARSH ENCLAVE SEC I EXT TRIKUTA NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C13041400-13041400-0	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
BALWINDER	SINGH	CHAWLA	NA			2 213 MADHO PRASAD STREET GURUDWARA ROAD SAHARANPUR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SAVITHA	N	SHENOY	NA			SOWBHAGYA NEAR RADHA CLINIC PAYYANUR KANNUR KERALA	INDIA	KERALA	CANNANORE	670307		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BIPIN	KUMAR	GUPTA	NA			758 JOHARI GALI CHATTA BAZAR MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C13041400-13041400-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
MOHAN	LAL	KHANDELWAL	NA			2624 BAIRAG PURA MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		C13041400-13041400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAJESH	KUMAR	BAKHSHI	NA			38 603 BALDEV NAGAR AMBALA CITY Haryana	INDIA	HARYANA	AMBALA CITY	134007		C13041400-13041400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
POONAM	KUMARI		NA			NARMDESHWAR P D SINGH BALAJEE BHAWAN CHANAKYAPURI AHIIYAPUR MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		C13041400-13041400-0	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
RAJESH	GAUTAM		NA			GAUTAM MEDICAL STORE KAMASIN DIST BANDA BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210125		C13041400-13041400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MAHESH	KUMAR	SAHU	NA			HOUSE NO 101 CHHAVANI BANDA KOTWALI BANDA BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MONIKA	MOHTA		NA			D 218 SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C13041400-13041400-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUDHANSHU	PRIYADARSHI		NA			HINDUSTAN PHARMACEUTICAL BARAUNI BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851112		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SEKARAN	N		NA			12 350 NEWNO 12 27 D GOVINDAVALLAPPACHANTI STREET PARAMAKUDI TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHAMIM	BANU	MANSOORI	NA			156 O T C B BLOCK SAJJAN NAGAR AMBA LAL KI GALI UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANISH	BAJPAYEE		NA			120-A,VIKAS NAGAR OPP. GOVT. POLYTECHNIC OPP. GOVT. POLYTECHNIC KANPUR U.P	INDIA	UTTAR PRADESH	KANPUR	208024		C13041400-13041400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHIB	RAJ		NA			1207/4 bangali mohalla ward-5 AMBALA HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURESH	CHAND	SAHGAL	NA			H N 512 MOHALLA DINANATH SAHARANPUR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		C13041400-13041400-0	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SUBHASH	BABAJI	ASGAONKAR	NA			HOUSE NO 176 B VILLAGE MAPUSA WARD NO 9 TALUKA BARDOZ MAPUSA GOA	INDIA	GOA	PANAJI	403001		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAVINDER	SINGH		NA			V P O CHOUNTA TEHAND DISTT GURDASPUR GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR	143533		C13041400-13041400-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MOHAMAD	MUNNA	ALI	NA			121 MAKHADUMPUR PO DIST BOKARO BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827010		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJAY	BALBHIM	BHANGE	NA			KASBAPATH TAL MADHA SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413209		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARUMUGAM	KOLAPPAN		NA			FLAT NO 302 BUILDING NO 2 VASANT VIHAR POKRAN ROAD NO 2 THANE W THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400610		C13041400-13041400-0	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KUSUM	SHARMA		NA			W O SURESH KUMAR SHARMA SHANTI SADAN MANORMA LANE SHANTI SADAN SAMASTIPUR AZAD	INDIA	BIHAR	SAMASTIPUR	848101		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAM	BETI		NA			G T ROAD BEWAR MAINPURI UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205001		C13041400-13041400-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
RAHUL	SACHDEVA		NA			SD 311 TOWER APPT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		C13041400-13041400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJENDRA	KUMAR		NA			RD NO 14 A ASHOK NAGAR KA NKAR BAGH PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800020		C13041400-13041400-0	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JYOTI	PRAKASH		NA			C 2 235 SECTOR F JANKIPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226021		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
APK	ISHAK		NA			THAHA MANZIL NEAR RC CHURCH MADAYI PO PUTHIYANGADI KANNUR KERALA	INDIA	KERALA	CANNANORE	670304		C13041400-13041400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRASANNA	SAKHARAM	LAHAMAGE	NA			PLOT NO 24 AMIT NAGAR NANDANVAN COLONY AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431001		C13041400-13041400-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-0	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUBHASH	CHANDRA	GUPTA	NA			THANA ROAD MIRGANJ POST MIRGANJ DIST GOPALGANJ GOPALGANJ BIHAR	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-0	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SURAJ	KUMAR	MANJHI	NA			INDIAN INSTITUTE OF MANAGEMENT NOIDA CAMPUS B 1 SEC 62 INSTITUTIONAL AREA NOIDA Uttar	INDIA	UTTAR PRADESH	NOIDA	201307		C13041400-13041400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
CHANDRA	MOHAN	UPADHYAY	NA			NO 215 B WORKSHOP KE OPPOSITE MEIN RAILWAY WORKSHOP WARD NO 16 LADPURA KOTA	INDIA	RAJASTHAN	KOTA	324006		C13041400-13041400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
UDAY	SHANKAR	JHA	NA			AT REFUGEE COLONY CHOWK POST HPO SAHARSHA SAHARSHA Bihar	INDIA	BIHAR	SAHARSA	852201		C13041400-13041400-0	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
BHUPENDRA	SINGH		NA			STATE BANK COLONY HATHRAS HATHRAS Uttar Pradesh	INDIA	UTTAR PRADESH	HATHRAS	204101		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BIHARI	LAL	SINGH	NA			NO 82 JATAHA TOWN VILL JATAHA ANCHAL FULAVARIYA GOPALGANJ Bihar	INDIA	BIHAR	SONEPUR	841452		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SAJJAN	KUMAR	DALMIA	NA			NEAR V S MILLS GOPALGANJ GOPALGANJ Bihar	INDIA	BIHAR	SONEPUR	841428		C13041400-13041400-0	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
PRAGNYABEN	P	PAREKH	NA			NO 1221 B 3 PRANAV SOCIETY GHOGHA CIRCLE BHAVNAGAR Gujarat	INDIA	GUJARAT	BHAVNAGAR	364001		C13041400-13041400-0	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
MOHIT	DAS		NA			VILL THANA COLONY PO ISLAMPUR PS ISLAMPUR UTTAR DINAJPUR ISLAMPUR West Bengal	INDIA	WEST BENGAL	BALURGHAT	733202		C13041400-13041400-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GURJINDER	SINGH		NA			E 568 AZAD NAGAR SIRHIND ROAD PATIALA Punjab	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-0	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUNITA	GUPTA		NA			KANPUR WALO KA GODOWN BHAWANIMANDI Rajasthan	INDIA	RAJASTHAN	JHALAWAR	326502		C13041400-13041400-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SESHU	PRASANNA	REDDYBHEEMU	NA			D NO 41 7 40 RYTHUNAGAR NEAR POWER SUB STATION EAST GO RAJAHMUNDRY Andhra Pradesh	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C13041400-13041400-0	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MRITYUNJIT	DAS		NA			CF-373, SALT LAKE CITY SECTOR-1, GROUND FLOOR KOLKATA West Bengal	INDIA	WEST BENGAL	KOLKATA	700064		C13041400-13041400-0	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
KISHORE	B	MANKAR	NA			JAYANTA PATIL CHAWL NO-3/3, BA PATIL NGR, DOMBIVLI E DIST THANE Maharashtra	INDIA	MAHARASHTRA	DOMBIVALI	421201		C13041400-13041400-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHOBHA	ANAND		NA			FLAT NO 201-A, EVEREST PARK A-BUILDING,OPP VARDHAN HOTEL, NAROLI ROAD, SILVASSA D & N H	INDIA	GUJARAT	VALSAD	396230		C13042500-13042500-0	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ASHOK	KUMAR	GOYAL	NA			C/O GOYAL & CO 18, PATEL MARKET SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C16010100-16010100-0	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ARUNDHATI	JHA		NA			C-35 ROAD NO.- 1 ASHOK NAGAR RANCHI JHARKAHND	INDIA	BIHAR	RANCHI	834002		C16010100-16010100-0	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MUKESH	LAXMIKANT	LADHAD	NA			201,TULSI COMPLEX AAMRAI ROAD NEAR RATANSHI NAGAR SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C16010100-16010100-0	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYSUKH	GANDHI		NA			601, NARMADA APARTMENT SHANTI BHAWAN COMPLEX BANK MORE DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		C16010100-16010100-0	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
REENU	MEHRA		NA			HANTAPARA T.G. P.O.MADARIHAT JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735220		C16010100-16010100-0	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SUDERSHAN	KUMAR	SAREEN	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	500.00	22-AUG-2019		
NARESH	AGARWAL		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	134.00	22-AUG-2019		
POLA	RADHAKRISHNA	MURTHY	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	266.00	22-AUG-2019		
DHRITIMAN	CHAKRABARTI		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	325.00	22-AUG-2019		
NASEEM	AHMED		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	123.00	22-AUG-2019		
KULATHANGAL	JOSEPH	PRATAPPOTHEN	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	335.00	22-AUG-2019		
PRASHIT	SHAH		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	335.00	22-AUG-2019		
ASHISH	VENUGOPAL	ASAWA	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	110.00	22-AUG-2019		
HARPREET	MOHINDER	SINGHROSHA	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	138.00	22-AUG-2019		
SUKHMANI	OBEROI		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	104.00	22-AUG-2019		
VARANASI	SRI	DEVI	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	377.00	22-AUG-2019		
REKHA	KARNIK		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	116.00	22-AUG-2019		
KUSHAGRA	KATARIYA		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	601.00	22-AUG-2019		
RAXA	PRAVIN	THANKI	NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	142.00	22-AUG-2019		
AMANDEEP	SINGH		NA			DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-0	Amount for unclaimed and unpaid	104.00	22-AUG-2019		
P	L	CHHABRA	NA			114 C, THAPAR NAGAR, STREET NO.1, MEERUT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300011-IN300011-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
YADU	DUTT	SINGH	NA			33 KASIA ROAD GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-102	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ASHOK	SWAMI		NA			5353/1 MODERN HOUSING COMPLEX MANIMAJRA CHANDIGARH.	INDIA	CHANDIGARH	CHANDIGARH	160101		IN300011-IN300011-104	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
HENU	CHHABRA		NA			114 C THAPAR NAGAR STREET NO.1 MEERUT, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300011-IN300011-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VEENA	SINHA		NA			C.C/69 PEOPLE'S COOPERATIVE COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020		IN300011-IN300011-104	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
USHA	BOOBNA		NA			BHAWANI PICTURES 43 ASHIANA CHAMBERS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001		IN300011-IN300011-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJIV	JAIN		NA			III K/27 NEHRU NAGAR GHAZIABAD (U.P) U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300011-IN300011-106	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
DAMERLA	DURGA	PRASAD	RAMCHANDRA	RAO		D NO 29-9-42 DR GOVINDA RAJULU NAIDU ST SURVARAOPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300020-IN300020-105	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BEVARA	NAGESWARA	RAO	CHINNA	RAO		1ST FLOOR NEW APARTMENTS PAPARAJU STREET NEAR MARUTI VYAMASALA S N PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300020-IN300020-110	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PANKAJ	GUPTA		BHAGWATI	PRASAD	GUPTA	PO. HAIBARGAON DT NOGAON NOGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		IN300079-IN300079-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRATIK	JAYANTILAL	TRIVEDI	JAYANTILAL	AMTHALAL	TRIVEDI	10, PRESIDENT PARK, THALTEJ HEBATPUR ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380059		IN300079-IN300079-102	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
VENKATESH	MALLYA	KOTYARGANESH	VENKATESH	RAMA	MALLYA	K G MARKETING PADMA NIVAS, HARVATTA MALLYAS COMPOUND KUMTA, KARNATAKA	INDIA	KARNATAKA	KUMTA	581343		IN300079-IN300079-102	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
AMARENDRA	NATH	DAS	JITENDRA	NATH	DAS	AMAR PATH 200 NARANGI ROAD GUWAHATI, ASSAM	INDIA	ASSAM	GUWAHATI	781024		IN300079-IN300079-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
DHIRAJ	KUMAR	SINHA	SHRIKANTA	PRASAD	SINHA	10 INDRAPURI PATNA SADAR PATNA BIHAR	INDIA	BIHAR	PATNA	800024		IN300079-IN300079-105	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
P	M	Belliappa	P	M	MEDAPPA	7, Suprabhat Satyamarga, Beh Somu Bhandar Siddharthanagar Stage, Mysore Karnataka	INDIA	KARNATAKA	MYSORE	570011		IN300095-IN300095-100	Amount for unclaimed and unpaid	5.00	22-AUG-2019		

S	N	Sharma	KEDAR	NATH		A 2/15, Sector 18, Rohini New Delhi	INDIA	DELHI	NEW DELHI	110085		IN300095-IN300095-102	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
Sharon	Leong		JAMES	LEONG		3437, 4th Cross IInd Stage Indiranagar Bangalore	INDIA	KARNATAKA	BANGALORE	560038		IN300095-IN300095-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
Hem	Lata	Sharma	S	K	SHARMA	32, Laxmi Vihar Colony, Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300095-IN300095-103	Amount for unclaimed and unpaid	101.00	22-AUG-2019		
Sanjeev	Mathur		T	B	MATHUR	E 4/5, Malviya Nagar, New Delhi	INDIA	DELHI	NEW DELHI	110017		IN300095-IN300095-103	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
Tarun			ROMESH	CHANDER		M/s G R Consultants & Investments Shop No 26, Gandhi Market Yamunanagar	INDIA	HARYANA	YAMUNANAGAR	135001		IN300095-IN300095-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
A	B	Ramteke	B	M	RAMTEKE	H.No. B - 147 - GF Sector -19 District Gautam Budh Nagar Noida (U.P.)	INDIA	UTTAR PRADESH	NOIDA	201301		IN300095-IN300095-104	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
Sunita	Wadhawan		ASHOK	WADHAWAN		A 130, Preet Vihar Near Vikas Marg NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN300095-IN300095-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
Amit	Kumar	Raheja	HARISH	KUMAR	RAHEJA	H NO 86, Housing Board Colony SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300095-IN300095-106	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
Kalyan	Kr	Sarkar	ANATH	BANDHU	SARKAR	Kalyan Kr Sarkar Anath Bandhu Bhaban (Rabindra Nagar) P S Hirapur,P O Asanol -4 Dist Burdwan,West	INDIA	WEST BENGAL	BURDWAN	713304		IN300095-IN300095-107	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
Jerardin	B	DSouza	NA			3B Windsor Manor Highlands MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN300095-IN300095-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
Satyagopal	Rajguru		SARAT	CHANDRA	RAJGURU	E 11, Golden Encalve Airport Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300095-IN300095-108	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
RAJESH	ASHWIN	SETH	NA			10 SUNDARAM CAMA LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300100-IN300100-100	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
K	B	JAIN	SUMAT	PARKASH	JAIN	3692 JAMADAR STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KRISHNA	AGGRAWAL		JEETENDRA	AGGRAWAL		296 D POCKET C MAYUR VIHAR PHASE TWO NEW DELHI	INDIA	DELHI	NEW DELHI	110091		IN300118-IN300118-100	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
JITANDER	KUMAR	KHATTER	RAM	DAYAL		B -81 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAJ	KUMAR		DOUL	SINGH		4054 BARNA ESTATE SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-100	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAVI	KANT	DUTTA	INDER	PRAKASH	DUTTA	172-A LIG FLATS POCKET-E DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-100	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
ANITA	JAIN		K	B	JAIN	3692 JAMADAR STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIRMAL	BHATIA		N	K	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
N	K	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-102	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHAMIM	JAVED		MANJOR	AHAMED		1444 SARVAT NEAR FACTORY CHAND FOUNDARY MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SURENDER	KUMAR	JAIN	R	S	JAIN	H N E-42 IIND FLOOR GALI NO 8 SASHI GARDEN MAYUR VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110091		IN300118-IN300118-102	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	AGRAWAL		NA			CC-1/30 AVANTIKA HAPUR ROAD GHAZIABAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NEERAJ	BHATIA		N	K	BHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-103	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RENU	SHARMA		ALOK	SHARMA		160 AMBICA VIHAR WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110087		IN300118-IN300118-103	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANITA	JAIN		KUL	BHUSHAN	JAIN	3692 JAMADAR STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KUL	BHUSHAN	JAIN	S	P	JAIN	3692 JAMADAR STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RUKMANI	DEVI	GUPTA	JYOTI	PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-103	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ATUL	MALIK		NA			C 41 ACHARYA NIKETAN MAYUR VIHAR- I SCHOOL LANE DELHI	INDIA	DELHI	NEW DELHI	110092		IN300118-IN300118-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
N	K	BHATIA	SHRI	D	CBHATIA	B-1A/19 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-104	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	LAXMINARIANBH	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-104	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
MANISH	BARANWAL		M	P	BARANWAL	D-14 S F ELDECO RESIDENCY GREEN SECTOR PI GREATER KAILASH NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-106	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
GURU	BUX	RAIKHANNA	G	C	KHANNA	10 KABIR ENCLAVE DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-IN300118-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ESSIX	BIOSCIENCES	LIMITED	NA			SCO 850 SHIVALIK ENCLAVE NAC MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160101		IN300118-IN300118-107	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJENDRA	PRAKASH	GOEL	CHANDRA	PRAKASH	GOEL	F 181 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN300118-IN300118-108	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MEDHA	BENEFICIARY	TRUST	NA			A 2 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300118-IN300118-109	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
SANTOSH	GUPTA		VED	PRAKASH	GUPTA	GH 12/175 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087		IN300118-IN300118-109	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUMIRA	LUND		SONA	RAM	LUND	R2 27/80 STREET NO 6I EAST SAGARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110046		IN300118-IN300118-110	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BABITA	SAHNI		MUKESH	SAHNI		D 40 STREET NO 4 KRISHNA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-110	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPAK	MALHOTRA		INDERJEET	MALHOTRA		4-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-110	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
RAJENDRA	KUMAR	GUPTA	BABU	LAL	GUPTA	873 SIVIL LAIN UTTAR PRADESH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300118-IN300118-112	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SARNIMAL	INVESTMENT	LIMITED	NA			203 DEEPALI 92 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-113	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SEEMA	AGRAWAL		SHRI	PIYUSH	AGRAWAL	C-199, MADHUBAN DELHI EAST	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PAVAN	UDHAV	MANWANI	UDHAV	MANWANI		A 503 ARISTO SAPPHIRE 2ND HASSNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400054		IN300126-IN300126-108	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ARVIND	KUMAR		NA			FLAT NO. 117 , SUPREME ENCLAVE MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091		IN300142-IN300142-100	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MEETA	MATHUR		SURAJ	MOHAN		BLOCK B FLAT NO 17-T/2 DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095		IN300142-IN300142-103	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
SANDEEP	KAPOOR		B	C	KAPOOR	M K BAJAJ HOUSE NO 8 ROAD NO 14 EAST PUNJAB BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026		IN300142-IN300142-103	Amount for unclaimed and unpaid	6750.00	22-AUG-2019		
PUNAM	KHANNA		RAKESH	KHANNA		C-57, NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013		IN300142-IN300142-103	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
SUNNY	THOMAS		C	T	THOMAS	84 DDA FLATS LADO SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN300142-IN300142-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ABIZER	MANSOOR	BHAGAT	MANSOOR	TAHER	BHAGAT	23 SAFE SOCIETY NEAR UDAY BAUGH PUNE	INDIA	MAHARASHTRA	PUNE	411013		IN300142-IN300142-104	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
DEVENDRA	MANCHANDA		NA			3 DHA 6, JAWAHAR NAGAR JAIPUR.	INDIA	RAJASTHAN	JAIPUR	302004		IN300159-IN300159-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
GAVVA	KASTURI		NA			Q. NO. 328A, SECTOR 6 UKKUNAGARAM VISAKHAPATNAM.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300159-IN300159-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RUSTOM	FARAMROZE	CONTRACTOR	NA			C/O REAR ADM.RUSTOM F CONTRACTOR NM, CHIEF OF STAFF, HEAD QUARTERS SOUTHERN NAVAL	INDIA	KERALA	COCHIN	682004		IN300159-IN300159-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RASIKKUMAR	CHHITUBHAI	TAILOR	CHHITUBHAI	TAILOR		TRIMURTI APPARTMENT 1ST FLOOR FLAT NO 2 SURTI JAKAT NAKA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601		IN300159-IN300159-106	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
THIYAGARAJAN	D		DURAI	SAMY	V	113 ESWARAN KOIL STREET TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604		IN300175-IN300175-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JOHNSON	ARULRAJ	B	BHILAVENDRAN	H		D 305, 24, 4TH CROSS ANNA NAGAR TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300175-IN300175-101	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANOHAR	T		THANGAVELU	M		6 N K P M LAY OUT RED FIELDS KAMARAJ ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018		IN300175-IN300175-101	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
RAJENDRAN	V		VENKATACHALAPATH			4H, 3RD CROSS ELLAPAN STREET RASIPURAM POST AND TALUK NAMAKKAL DISTRICT	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300175-IN300175-102	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
RAJESH	P	CHAWLA	PEETHAMPERLAL			75, RAM NAGAR SEERANGAPALAYAM ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KRISHNAVENI	N		NAMBI			70 , SANNADHI STREET NANGUNERI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627108		IN300175-IN300175-102	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MADHAVAN	T	S	SEETHARAMAN	T		NO 17 NARASIMMAPURAM MIDDLE STREET KARUR	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-102	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MYDEEN	R		RAHUMATTULLA	B		34 B3 MAHILVANNA PURAM STREET TIRUNELVELI TOWN TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-102	Amount for unclaimed and unpaid	126.00	22-AUG-2019		
GOVINDARAJU	V		VAITHILINGAM	A		NO 5/ 83H, 8TH STREET SAKTHI NAGAR KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN300175-IN300175-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARUNACHALAM	M		MUTHUSAMY	GOUNDER		34, ALAGAPURI NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SIVARAM	S	K	KANNAN	S		41/C 1, MUDIPUNDAR NAGAR NAGARAM ROAD PATTUKKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300175-IN300175-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JAMES	I	SAMY	MANICKAM	S	J	63 B, SUNDARAMURTHY NILAYAM NEW COMMERCIAL ROAD OOTY	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-103	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHAKILA	BEGUM		ANVARSHRIEF	P		6 C, NACHIYAR PALAYAM WORAIYUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300175-IN300175-103	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BANUMATHI	K		JANAGARAJ	J		D 19, SAINIK ROAD BLPCL 18 NEVELI POST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JOSEPH	SAHAYAM	V	VARUVEL	A		1 129 ANNAI STREET MADATHATTUVILAI VILLUKURY	INDIA	TAMIL NADU	NAGERCOIL	629180		IN300175-IN300175-104	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MUTHUCHELVI	P		PERUMAL	A		B R NAGAR, SLS MILL REGUNATHA PURAM POST SEVOOR	INDIA	TAMIL NADU	ARNI	632316		IN300175-IN300175-104	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BALAKRISHNAN	C		CHELLAKANI			NO 19, SECOND CROSS MURUGA RAM NAGAR KARAIKAL PONDICHERRY	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ARUMUGHAM	S	P	PALANI	GOUNDER		82, RAMAKRISHNA NAGAR SATHY ROAD, SAKTHI NAGAR BHAVANI TALUK ERODE DISTRICT	INDIA	TAMIL NADU	BHAVANI	638315		IN300175-IN300175-104	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NIJA	MOHAIDEEN	H	NA			NO 2/50 D, MELA THERU KADALANGUDI T M KOIL POST NAGAI DISTRICT	INDIA	TAMIL NADU	MAYILADUTHURAI	609204		IN300175-IN300175-105	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANTHANAM	J		JAGANATHAN	D		26, GHOUSE COLONY UDUMALPET COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-105	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KUMARAN	A		ARUMUGAM	S		NO 322, BHARATHIYAR ROAD KOILPATHU KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-105	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
THAHIR	AHAMED	J	AMIRBATCHA	JAMALLUDEN		DHASAVANAICKENPATTY KANGAYAM TALUK VELLAKOVIL	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-105	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUMATHI	P	R	RAMASAMY			64, K P R NAGAR KACHIRAPALAYAM ROAD KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-106	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANIKANDAN	K		KOMBIYAN			8/136/D/7, MGR NAGAR 3RD CROSS STREET KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-106	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUJITH	M		MATHAN	K		THUMBOOR JACKKANARAI KOTAGIRI THE NILGIRIS	INDIA	TAMIL NADU	COONOOR	643217		IN300175-IN300175-106	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VIJAYALAKSHMI	G		NA			NO A-58, 3RD MAIN ROAD MAHARAJA NAGAR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300175-IN300175-106	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KALAIVANI	B		BABU			11, SANTHAPETTAI VAZHUTHALAMPATTU POST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607301		IN300175-IN300175-106	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
S	SENTHIL	VELAN	RAMALINGAM	SWAMINATHAN		NO 13/2 FIRST FLOOR VIJAYARAGHAVA LANE T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300183-IN300183-101	Amount for unclaimed and unpaid	52.00	22-AUG-2019		
SUNDER	DEVI	PALIWAL	DEVKI	NANDAN	PALIWAL	27 ILLAJI KA NEEM GANESHGHATI UDAIPUR RAJASTHAN	INDIA	HARYANA	SONEPAT	131001		IN300183-IN300183-105	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
UMESHCHANDRA	RASTOGI		RAJARAM	RASTOGI		3/91, SECTOR II RAJENDER NAGAR P.O SAHIBABAD DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300183-IN300183-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARCHANA	SRIVASTAVA		MUKESH	KUMAR		7 4 RAMANAND NAGAR BHARDWAJ PURAM ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300183-IN300183-112	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
TAPASYA			INDER	JIT	SINGH	DY GENERAL MANAGER E I B 21 STAR PAPER MILLS SAHARANPUR UP	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300183-IN300183-112	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANGEETA	AGRAWAL		V	AGRAWAL		PLOT NO 1 MA SHARDA NAGAR NAWABGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300183-IN300183-112	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMINDERJIT	SINGH		KULDIP	SINGH		V P O KHASA BAZAR DISTT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-116	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PURNENDU	MUKERJEE		K	L	MUKERJEE	1462 PARKVIEW APPARTMENTS ARUN VIHAR SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300183-IN300183-117	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MADHU	GUPTA		PIYUSH	GUPTA		59 NEHRU ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300183-IN300183-120	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PIYUSH	GUPTA		P	D	GUPTA	59 NEHRU RAOD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300183-IN300183-120	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHEELA	S	MANDHANI	NA			B 1 FIRST FLOOR OPP NIRMALA C SCH AKASH GANGA APTS KALAWAD ROAD P O RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		IN300183-IN300183-124	Amount for unclaimed and unpaid	3150.00	22-AUG-2019		
BHARAT	SINGH	BISHT	S	S	BISHT	19 SHASTRI NAGAR STREET NO 1 HARDAWAR ROAD DEHRADUN UTTAR PRADESH	INDIA	UTTAR PRADESH	DEHRADUN	248001		IN300183-IN300183-127	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHYAM	DAS	NAGAR	NARIN	DAS	NAGAR	CHANDRA TOWER E 11 NATI IMALI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300183-IN300183-128	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ANJU	SABHARWAL		PARVEEN	KUMAR	SABHARWAL	13 89 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300183-IN300183-130	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BHALE	RAM	MALIK	GIRDHAR	LAL	MALIK	2/22 GUJARAT REFINERY TOWNSHIP PO JAWARNAGAR VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391320		IN300183-IN300183-133	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DURGA	PRASAD		MURARI	LAL		II B/68/B NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300183-IN300183-133	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
JAYASREE	BHATTACHARYYA		AJOY	KUMAR	BHATTACHARYYA	BARUIPUR STATION ROAD PO BARUIPUR DIST 24 PARGANAS SOUTH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144		IN300183-IN300183-133	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SANTOSH	BAHETI		CHAMPA	LAL	BAHETI	SE 607 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300183-IN300183-134	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAKESH	KUMAR	LAL	BABU	LAL		B -84 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
D	K	MALHOTRA	MR	S	PSMALHOTRA	L-83, LAJPAT NAGAR PART - II NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
USHA	JHA		NA			5D/11 NORTH S.K. PURI BORING ROAD PATNA	INDIA	BIHAR	PATNA	800013		IN300206-IN300206-100	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SECTOR -9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUBHASH	MALHOTRA		K	L	MALHOTRA	L-30 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANIL	KUMAR	MAGGU	LATE	NAND	KUMAR	H NO.6512 POCKET C - 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300206-IN300206-101	Amount for unclaimed and unpaid	36.00	22-AUG-2019		

AVINASH	CHANDER		LATE	SH	RAMLUMBHAIA	B - 101, PLOT NO - 8 HIM HIT CGHS LTD SECTOR - 22, DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110045		IN300206-IN300206-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SATYA	NARAYAN	DWIVEDI	LATE	SHAYAM	SUNDERDWIVEDI	129 - B FRIENDS COLONY ETAWAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300206-IN300206-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRAVEEN	KUMAR		LATE	SH	SATYANARAINAG	C/O SATYA NARAYAN PRAVEEN KUMAR, PASRATTA BAZAR HATHRAS UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	204101		IN300206-IN300206-101	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KAUSHAL	KISHORE	JHA	LATE	SH	SNJHA	H. NO. 245 CELESTIAL HEIGHTS PLOT NO -1A SECTOR - 2 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075		IN300206-IN300206-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANITA	JAIN		NA			A-3, POCKET B MAYUR VIHAR, PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091		IN300206-IN300206-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
GOPAL	SINGH	TYAGI	LATE	T	PSTYAGI	B - 603 HIMALAYA SEHKARI AVAS SAMITI LTD GH - 3, SECTOR - 5, VASUNDHARA GHAZIABAD, UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300206-IN300206-103	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUNITA	SHARMA		K	C	SHARMA	30/107 STREET NO 7 VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-103	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
USHA	BATRA		PARTAP	CHAND		E - 46 RANJEET SINGH ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-103	Amount for unclaimed and unpaid	165.00	22-AUG-2019		
LAJWANTI	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-103	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
GAGANJIT	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-103	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
HIMANSHU	GARG		M	L	AGGARWAL	III - A/49 NEHRU NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANJU	GUPTA		V	M	GUPTA	7/78 SECTOR - II, RAJENDRA NAGAR SAHIBABAD, DISTT- GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-104	Amount for unclaimed and unpaid	788.00	22-AUG-2019		
DHANWANT	RAI		RAM	CHANDER		GALI BILLA WALA SONEPAT, HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300206-IN300206-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
M	K	JASWANI	NA			F 13 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300206-IN300206-104	Amount for unclaimed and unpaid	672.00	22-AUG-2019		
RAVINDER	KUMAR	GOEL	LT	TRILOKI	NATH	H NO - 1/4951 GALI NO - 4 BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-104	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
LALJI	SETH		NA			GANGA TALKIES BARA BAZAR HARDWAR	INDIA	UTTAR PRADESH	HARDWAR	249401		IN300206-IN300206-105	Amount for unclaimed and unpaid	21375.00	22-AUG-2019		
RAMESH	KUMAR	MANDHAR	SH	RAGHBIR	SINGH	71, NAVEEN PARK, PO SAHIBABAD, DISTT. GHAZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300206-IN300206-105	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-106	Amount for unclaimed and unpaid	152.00	22-AUG-2019		
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VIJAY	KUMAR	GUPTA	SH	R	DGUPTA	H NO - 88 VIMLA SADAN KHATIK MOHALLA, SADAR BAZAR MATHURA, UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281002		IN300206-IN300206-107	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
RAM	KUMAR	GAUR	LATE	SH	NRGAUR	88 ANAND NIWAS VILL & PO - SURHERA NEW DELHI	INDIA	DELHI	NEW DELHI	110043		IN300206-IN300206-108	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
NAVNEET	KAUR	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IInd FLOOR STREET NO - 1, SHIV NAGAR JAIL ROAD, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-108	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMANDEEP	SINGH	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IInd FLOOR STREET NO - 1 JAIL ROAD, SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-108	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SANTOSH	KUMARI		SH	ASHOK	KUMAR	C - 48 VIKAS VIHAR KAKROLA NEW DELHI	INDIA	DELHI	NEW DELHI	110043		IN300206-IN300206-108	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BHUPENDRA	SINGH	REEN	SH	ISHWAR	SINGH	WZ/10 A IInd FLOOR, STREET NO - 1 JAIL ROAD, SHIV NAGAR, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-108	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAVNEET	KAUR	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IInd FLOOR STREET NO - 1 JAIL ROAD, SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-108	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A IInd FLOOR, STREET NO - 1 SHIV NAGAR, JAIL ROAD, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-109	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUDHA	VERMA		NA			C/O SRI PANKAJ JI VERMA 77 ARAJIBAG AZAMGARH DISTT-AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-110	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BANOTH	VENKATA	RAMANA	BHADRAM			FLAT NO 104 GARUDADRI TOWERS BALAJI NAGAR KUKATPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300214-IN300214-102	Amount for unclaimed and unpaid	184.00	22-AUG-2019		
FAIZAL	BAIG	UA	U	M	ABDULRAHIMAN	UVATTIL (H) PUTHIYA ROAD PALARIVATTUM P O KOCHI	INDIA	KERALA	COCHIN	682025		IN300214-IN300214-103	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
SAUMYENDRA	NATH	CHATTERJEE	DWIJENDRA	NATH	CHATTERJEE	Q NO 4/5C RIVER APROACH ROAD HALDIA DOCK COMPLEX PO HALDIA TOWNSHIP MIDNAPUR EAST	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
AVINASH	DAD		PRAHLAD	DAD		19 PASHUPATI NAGAR MOTIBUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300214-IN300214-104	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
B	J	SURESH	B	R	JANARDHANASET	DHANALAKSHMI VILAS SHIVRAMPET MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN300214-IN300214-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
H	N	ABHINANDAN	NAGARAJ			S/O H A NAGARAJ HIG 18 KUVEMPU NAGAR K H B 18TH CROSS HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-104	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
PRAMOD	MENE		BABURAO	MENE		P. NO. 4, G. NO. 215, AYODHYA NAGAR, NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-106	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MADHU	RAINA		RAVINDRA	RAINA		FLAT NO - 507, 5TH FLOOR, MAHAGUN MANOR, PLOT NO - F 30 SECTOR - 50, NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201304		IN300214-IN300214-106	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ROLI	MANCHANDA		NA			D E SHAW INDIA SOFTWARE PRIVATE LTD 3RD FLOOR G PULLA REDDY BUILDING BEGUMPET	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN300214-IN300214-107	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SACHIN	PATHAK		D	N	PATHAK	B-2/431 EKTA GARDEN 9 I P EXTENSION PATPARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-107	Amount for unclaimed and unpaid	46.00	22-AUG-2019		
APARNA	THYAGARAJAN		THYAGARAJAN			OLD NO 14 NEW NO 25 5TH MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-107	Amount for unclaimed and unpaid	183.00	22-AUG-2019		
SOMEN	KUMAR	PAL	SAMIR	KUMAR	PAL	FLAT NO M O3 SAHARA PALACE 7TH C MAIN KORAMANGALA 3RD BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-107	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
J	SAMIULLAH	SHERIFF	A	JANI	SAHIB	10 MAISTRY LATHEEF STREET ARCOT VELLORE DIST TAMILNADU	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-108	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
SAURAV	ANAND		SURESH	KUMAR	SINHA	FLAT NO 1-G BROJENDRA PALACE APARTMENT LAKE ROAD RANCHI	INDIA	BIHAR	RANCHI	834001		IN300214-IN300214-108	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PREMDA			AJAY	KUMAR		W/O AJAY KUMAR C/125 SAIL SATELLITE COLONY DHURWA RANCHI	INDIA	BIHAR	RANCHI	834004		IN300214-IN300214-109	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KUKKADAPU	YADAGIRI		APPAIAH			MAIN ROAD SURYAPET HYDERABAD	INDIA	ANDHRA PRADESH	SURYAPET	508213		IN300214-IN300214-109	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RASHIDA	JOHAR		KAYAD	JOHAR		311 MAIN STREET MHOW	INDIA	MADHYA PRADESH	BETMA	453441		IN300214-IN300214-110	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
REVTI	CHADHA		LT	BAL	KISHANKAPOOR	A 163 SECTOR 40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-111	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
S	SUBRAMANIAM		SANGARAPPAN			10 SENGUNTHA PURAM 13TH CROSS VIVEKANANDA NAGAR KARUR	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-112	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MANISH	JAIN		PREMCHAND	JAIN		6/B FIRST FLOOR BAJAJ WING MANGALWARI COMMERCIAL COMPLEX SADAR BAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN300214-IN300214-113	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
KROTHAPALLI	MALLIK		NARASIMHA	MURTHY	KOTHAPALLI	H NO 1/9/113 KUSHAIGUDA HYDERABAD (A P)	INDIA	ANDHRA PRADESH	HYDERABAD	500062		IN300214-IN300214-113	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
NAVEEN	P		PERIYASAMY			FLAT IB SUKURITI APARTMENTS PLOT 415-418 2ND MAIN ROAD KAMAKOTI NAGAR PALLI KARANI	INDIA	TAMIL NADU	CHENNAI	600100		IN300214-IN300214-113	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
SWAPAN	KUMAR	SARANGI	S	P	SARANGI	QR NO 4 C STREET 72 SECTOR 6 BHILAI NAGAR DIST DURG CHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300214-IN300214-114	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
JASPALSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI		GEETA GHAR CO OPERATIVE HOUSING SOCIETY FLAT NO 8 A 3RD FLOOR 215 KATARIA ROAD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-114	Amount for unclaimed and unpaid	65.00	22-AUG-2019		
HARINDER	KAUR		RAGHBIR	SINGH	MANN	35 EKTA NAGAR ICHHEWALA ROAD FEROZEPUR CITY	INDIA	PUNJAB	FEROZPUR	152002		IN300214-IN300214-114	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GURMEET	KAUR		JASWANT	SINGH		H NO 263 2ND FLOOR CHAND NAGAR TILOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300214-IN300214-115	Amount for unclaimed and unpaid	191.00	22-AUG-2019		
KSHAMA	DESHPANDE		RAHUL	DESHPANDE		PRATIK PARADICE KADAM PLAZA KATRAJ PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411046		IN300214-IN300214-116	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DEBASHIS	DUTTA		SHANKAR	DUTTA		24 BILDHAR PO KHAGRA DIST MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN300214-IN300214-116	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
P	GIRI		P	AZHANI		46 2 EAST RAJA ST BIG KANCHIPURAM KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300214-IN300214-116	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, OPP CORPORATION BANK INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-117	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GURAPPA	VENKATARAMAPPA	KODANDAPPANAIDU	VENKATARAMIAH	GURAPPA		SAM AGRITECH LTD PLOT NO 3 PHASE 2 TAIGAH COLONY BEHIND ANAND CINEMA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN300214-IN300214-117	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BHABANI	SANKAR	MOHAPATRA	AGADHU	CHARAN	MOHAPATRA	FLAT NO C 1/26 MAYAPURI APARTMENTS VIVEKANANDA MARG BHUBANESHWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751002		IN300214-IN300214-118	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RACHNA	PALIT		BHASKAR	PALIT		602,TORINO, HIRANANDANI GARDENS, POWAI. MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400076		IN300214-IN300214-118	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
RUKMINI	RAJA	RAOSUNKARA	RAJA	RAO	BASVAIAHNAGALL	H.NO 2 6 43 ANDROON QUILLA BEHIND OLD KEB RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101		IN300214-IN300214-118	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
KABISURYA	SWAIN		PARIKHITA	SWAIN		SPECIAL ASSISTANT CANARA BANK SANO BAZAR BERHAMPUR ORISSA	INDIA	ORISSA	BERHAMPUR	760002		IN300214-IN300214-118	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
CHANDRAGOUD	BASANGOUD	PATIL	BASANGOUD	KALLANGOUD	PATIL	A P PLOT NO 36 KEDAAR NAGAR MORE WADI KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416013		IN300214-IN300214-119	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BHAVESHKUMAR	PARSOTTAMBHAI	LODHIA	PARSOTTAMBHAI	V	LODHIA	SHREENATHJI KRUPA 18 GUNDAWADI MAIN ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-119	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
PANKAJ	PREMARAJ	TOTALA	PREMARAJ	TOTALA		NEAR ARUN TALKIES BANHATTI BANHATTI	INDIA	KARNATAKA	JAMKHANDI	587311		IN300214-IN300214-119	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANUPAM	KUMAR		GYANESHWAR	PRASAD	SINHA	FLAT NO F 1 IIND FLOOR PREETI NIKETAN 8 2 603 23 7 ROAD NO 10 BANJARA HILLS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN300214-IN300214-119	Amount for unclaimed and unpaid	405.00	22-AUG-2019		
KAILASH	LAXMAN	KENJALE	LAXMAN	GANPAT	KENJALE	ASHOK NAGAR PIPE LINE ANDHERI KURLA RD ANDHERI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400059		IN300214-IN300214-119	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SANJAY	PATIL		NA			FEM CARE PHARMA LTD D 55 M I D C AMBAD NASIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422010		IN300214-IN300214-119	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAKESH	KUMAR	SINHA	MAHENDRA	PRASAD		A 541 SECOND FLOOR SECTOR 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-119	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
RADHA	MADHAV	TELANG	M	B	RENKUNTWAR	22 SHREE HARI SOCIETY NARENDRANAGAR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015		IN300214-IN300214-120	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
MEENA	SURESH	PORWAL	BANSILALJI	KATARIYA		548 551 MARKET YARD PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411037		IN300214-IN300214-120	Amount for unclaimed and unpaid	101.00	22-AUG-2019		
MATCHESWALA	AZEEZ	ZOYAB	MATCHESWALA	ZOYAB	BHOY	1 GHOUSE MOHIDEEN PETTAI STREET ROYAPURAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600013		IN300214-IN300214-120	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRASADA	REDDY	NAMALA	YELLAMANDA	REDDY	NAMALA	5 66 68 1 21 BRODIPET GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300214-IN300214-120	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
NARASINGHA	GOSWAMI		GOUR	GOSWAMI		AF 20/A C P T CHIRANJIBPUR PO HALDIA DIST MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721604		IN300214-IN300214-121	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
N	THIRUGNANASAMBA		A	NARASIMHAN		1 351 C SESATHRI NAGAR SALEM CORPORATION SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636016		IN300214-IN300214-121	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
BHADRESH	JOSHI		BALDEVBHAI	JOSHI		PLOT NO. 36 LAXMINAGAR NEAR GURUNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300214-IN300214-121	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HITENDRA	JOSHI		NA			2906 E SUDAMA NAGAR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-122	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NARENDRA	SINGH	DIXIT	RAJENDRA	SINGH	DIXIT	H NO I 37 SANT ASARAM NAGAR BHAG SEWANIA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300214-IN300214-122	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANTHOSH	KUMAR		NARAYANAN	VICKRAMAN		OLD NO 11 NEW NO 4 VALLIAMMAI STREET SHASTRI NAGAR PATTABIRAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600072		IN300214-IN300214-122	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
ANTHONY	RAPHAEL	MALIYAKAL	NA			A 302 SHRI BIMLA APPT CHS TULSI BAUG C SINGH CLY CHAKALA ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-122	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
INDRAJEET	P	KONDUSKAR	P	M	KONDUSKAR	PLOT NO 10 FRIENDS COLONY SHIVAJI PARK KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-122	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GAURI	SHANKAR	MAURYA	F	R	MAURYA	BHAGWANPUR LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300214-IN300214-123	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
LOKESH	V		VENKATA	SWAMY		1642 41ST A CROSS 22ND MAIN 4TH T BLOCK JAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041		IN300214-IN300214-123	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
JAYA	MOHAN	RAO	RAGHUNATH	BABURAO	VAGAL	ROOM NO 11 SHRINGERI BUILDING THIRD FLOOR DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		IN300214-IN300214-123	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
GAURAV	RAO		JAGMOHAN	RAO		OPP SHIV MANDIR KAPIL VIHAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300214-IN300214-123	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
AYYUBALI	GAFURALI	SAYYED	GAFURALI	SAYYEDALI	SAYYED	FARSHI ROAD AT AMALNER DT JALGAON ZAKRI DRESSAS AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-123	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJENDRA	PRASAD	SHAW	MITHAI	LAL	SHAW	R P SHAW, UNILEVER INDIA EXPORT LTD, HOUSING COMPLEX, GAT NO 895, VILL WALOPE, TAL	INDIA	MAHARASHTRA	SATARA	415605		IN300214-IN300214-124	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
S	JEYAKUMAR		NA			2/40/A CHENNIKULAM SANKARANKOIL TK TIRUNELVELI DT	INDIA	TAMIL NADU	TIRUNELVELI	627753		IN300214-IN300214-124	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
GAJENDRA	KUMAR	PATEL	KUNWAR	SINGH	PATEL	NEAR GOVT HOSPITAL GURUKRIPA AAMGUAN NAKA ROAD GADARWARA	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN300214-IN300214-124	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NINAWE	VINAY	BALKRISHNA	B	J	NINAWE	PLOT NO 1169 BINAKI LAYOUT ANAND NAGAR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440017		IN300214-IN300214-125	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
DINESH	RAM	RAOL	A	DEENADAYALU	LEELARAM	44 ANANDAVELU ST PERAMBUR CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600011		IN300214-IN300214-125	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUMIT	GUPTA		NA			30 BALAI DAS CHATERJEE ROAD HAKIMPARA SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300214-IN300214-125	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VISHNUKUMAR	JOSHI		VENKTESHRAO	JOSHI		MAGANPURA NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300214-IN300214-125	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MUPPIDI	BHASKER		BABAIAH	MUPPIDI		H NO 6-13-76 NAMDEVWADA NIZAMABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NIZAMABAD	503002		IN300214-IN300214-125	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SHAILESH	VITHAL	GUNDU	VITHAL	BHUMAYYA	GUNDU	CHITALE ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300214-IN300214-125	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SUBHA	K	V	K	K	VELAYUDHANPILL	318, KRISHNAVILASAM 12 NORTH PARAVUR PARAVUR MUNICIPALITY ERNAKULAM KERALA	INDIA	KERALA	ALWAYE	683520		IN300214-IN300214-126	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
SUDHIR	TALE		MAHENDRA	TALE		NANDED HOUSING SOCIETY NR MAHATMA PHULE HIGH SCHOOL VIJAY NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-126	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANTOSH	KUMAR	HERAJE	PEETHAMBAR	HERAJE		600/3 1ST E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560010		IN300214-IN300214-126	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
FARIDA	JENUDDIN	ZANORWALA	JENUDDIN	ABBASALI	ZANORWALA	C 1717 MALBARI DARWAJA BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300214-IN300214-126	Amount for unclaimed and unpaid	580.00	22-AUG-2019		
GOUTAM	MAITY		PARAMESWAR	MAITY		JALALKHANBARH NORTH CONTAI PURBA MEDINIPUR NEAR MEEN BHAWAN	INDIA	WEST BENGAL	HALDIA	721401		IN300214-IN300214-127	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
Y	AMRUTA	DEVI	Y	VENKATESHWARLU		1 7 225 REVENUE COLONY SUBEDARI WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506001		IN300214-IN300214-127	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
Y	ADITYA	VARDHAN	Y	VEKATESHWARLU		1 7 225 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		IN300214-IN300214-127	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SAHIL	GOYAL		ASHOK	KUMAR	GOYAL	S/O ASHOK KUMAR GOYAL, H. NO.1, SECTOR -10, PANCHKULA, HARYANA	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-127	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-127	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DURGA	PRASAD	BHAWANIPURI	LAXMI	PRASAD	GUPTA	30 MIRCHAIBARI BARAMSIA MIRCHAI BADI TOWN/VILL BARAMSIA ANCHAL KATIHAR KATIHAR	INDIA	BIHAR	KATIHAR	854105		IN300214-IN300214-128	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRABHAKAR	MANIKRAO	PATIL	MANIKRAO	MAHADEORAO	PATIL	PROF COLONY GURI KRIPA BHAVAN MOTI NAGER PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-128	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHARWARI	SWAPNIL	DIXIT	NA			SWASTISHRI KHEDKAR NAGAR AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		IN300214-IN300214-129	Amount for unclaimed and unpaid	8.00	22-AUG-2019		

SANJAY	KUMAR	GUPTA	SOM	PARKASH		Q NO-17/ IV SANT LONGOWAL INSTITUTE OF ENGG AND TECHNOLOGY LONGOWALL SANGRUR	INDIA	PUNJAB	SANGRUR	148106		IN300214-IN300214-125	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ISHANI	SAMANT		RAMESH	CHANDRA	DAS	D/O RAMESH CHANDRA DAS QTR NO B/169 AT/PO NALCO NAGAR ANGUL ORISSA	INDIA	ORISSA	DHENKANAL	759145		IN300214-IN300214-125	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
NARAYAN	PURUSHOTTAM	UTTARESHWAR	PURUSHOTTAM	DATTARYA	UTTARESHWAR	F1-A/1 NATHKRUPA PRESTIGE S NO 12/1 NR DHAYARI LAST BUS STOP PUNE	INDIA	MAHARASHTRA	PUNE	411041		IN300214-IN300214-125	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYANTA	ROYCHOWDHURY		SANTOSH	ROYCHOWDHURY		6/19 KPT T/S HALDIA PURBA MEDINIPUR	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-133	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BINOY	KUMAR	SINGH	SATYENDRA	PRASANN	SINGH	PLOT NO L/41 ROAD NO 14 S K NAGAR G P O PATNA BUDHA COLONY PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-133	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
N	BALASUBRAMANIAN		D	NARAYANAN		C-3 DOLPHIN BAY APTS 29/13 KALAKSHETRA ROAD THIRUVANMIYUR CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-133	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABHAKAR	PAYAL		RAMCHANDAR	PAYAL		J P REWA CEMENT REWA REWA MP	INDIA	MADHYA PRADESH	REWA	486450		IN300214-IN300214-134	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
M	KARUMBAYIRAM		MEENAKSHISUNDAR			1/84 MATHANG KIOL ST KUNNUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626138		IN300214-IN300214-134	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DADARAO	RAMCHANDRA	KADAM	RAMCHANDRA	SITARAM	KADAM	KADAM B/H NAIK BANGLA GANDHI WARD AT PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-134	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
A	PALANIAPPAN		A	ARUMUGAM		E 44 DR AMBEDKAR BLOCK 27 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-135	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHAKIB	U	RREHMAN	KHALIL	U	RREHMAN	DARASHAH WALI MASJID CHOWDHRY SARAI SAMBHAL UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244302		IN300214-IN300214-135	Amount for unclaimed and unpaid	80.00	22-AUG-2019		
NITIN	KUMAR	RATERIA	DIN	DAYAL	RATERIA	SUBHASH CHOWK RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300214-IN300214-135	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
K	SIVASUBRAMANIAN		S	KUMARESAN		OLD NO B-79 NEW NO 36 PERIYAR NAGAR B PLOT SEVENTH STREET CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600082		IN300214-IN300214-136	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUSHIL	KUMAR	RAMAN	AMBIKA	PRASAD		C / O SHRI SUDARSHAN PRASAD CHRISTIAN COLONY LODIPUR PATNA PATNA,BIHAR	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-138	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SUREKHA	SATISH	JADHAV	S	S	MANDLIK	RAMNIWAS NANDGAON DIST NASIK	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-139	Amount for unclaimed and unpaid	404.00	22-AUG-2019		
SATISH	RAJARAM	JADHAV	RAJARAM	DASHARATH	JADHAV	RAMNIWAS A/P NANDGAON NANDGAON	INDIA	MAHARASHTRA	NASIK	423106		IN300214-IN300214-139	Amount for unclaimed and unpaid	434.00	22-AUG-2019		
GULAM	MUJTABA		WAHID	ALI		QNO 1BR /196 JAWAHAR NAGAR BHURKUNDA BAZAR HAZARIBAGH RAMGARH JHARKHAND	INDIA	BIHAR	RAMGARH CANTT	829106		IN300214-IN300214-140	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
AYAN	GHOSH		ASHOK	GHOSH		VILLAGE PO ARBALIA PS BADURIA NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	BARRACKPORE	743457		IN300214-IN300214-140	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PREETI	BAHUKHANDI		MANOJ	BAHUKHANDI		TYPE 4 / 6 DOCTORS COLONY TILAK ROAD RISHIKESH RISHIKESH	INDIA	UTTAR PRADESH	TEHRI	249201		IN300214-IN300214-140	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMAL	RAWAL		KUNDAL	LAL	RAWAL	D H 49 PALLAV PURAM PHASE I MEERUT MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001		IN300214-IN300214-140	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HARGOVIND	PRASAD	SAHU	DARVARI	LAL	SAHU	MIG 58 DEENDAYAL COLONY PADRA REWA MP	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-141	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANIL	KUMAR	NAGPAL	NAGPAL			KATRASGARH DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828114		IN300214-IN300214-141	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
VINOD	RAGHAVAN		NA			SREERAGAM II/851B THURUTHY TEMPLE RD NEAR THURUTHI TEMPLE MARADU ERNAKULAM KOCHI	INDIA	KERALA	COCHIN	682304		IN300214-IN300214-143	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SAGARIKA	BANERJEE		B	R	CHATTAPADHYAY	GALSI BURDWAN W B	INDIA	WEST BENGAL	BURDWAN	713406		IN300214-IN300214-143	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
M	C	UMA	B	RAMAKRISHNA	KARANTH	W/O B RAMAKRISHNA KARANTH VENKATARAMANA CAR STREET THIRTHAHALLI,KARNATAKA,IND	INDIA	KARNATAKA	SAGAR	577432		IN300214-IN300214-142	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DHARMISHTHABEN	KIRITKUMAR	SHAH	KIRITKUMAR	CHIMANLAL	SHAH	SUPER A 44 TIRUPATI TOWNSHIP HIGHWAY NAGALPUR MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN300214-IN300214-142	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
MOGILI	MURALI	REDDI	NA			18-3-44 KHADI COLONY SANTHI NAGAR TIRUPATHI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-143	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHASHANK	ATUL	CHIDDARWAR	ATUL	VASANTRAO	CHIDDARWAR	UDASI WARD PUSAD MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-145	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MONA	KESWANI		SUGNOMAL	TEKCHANDANI		1355 RATANLAL NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208022		IN300214-IN300214-145	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SATHYANARAYANA	S	L	LINGAPPA	KURUBARA		31 SRINIVASA 2ND MAIN ABBAKKA NAGARA KOTTARA MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575006		IN300214-IN300214-146	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANDHYA	GARG		RADHESHYAM	GOYAL		B2/601, VIP KARISHMA APPARTMENTS SHANKAR NAGAR NEAR VALITA RAILWAY CROSSING RAIPUR,	INDIA	MADHYA PRADESH	RAIPUR	492001		IN300214-IN300214-148	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MANISH	AMRITLAL	SOLANKI	AMRITLAL	JAVANMAL	SOLANKI	SOLANKI SADAN PATAN COLONY SHANIWAR PETH KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		IN300214-IN300214-149	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
UMASANKAR	DATTA		KEDARESWAR	DATTA		DISHA APARTMENT FLAT NO A1 1ST FLOOR P 34 RAIPUR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700084		IN300214-IN300214-149	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ADITYA	SHARMA		RAMLAL	SHARMA		BARGARH WARD NO 10 PART BARGARH MANDIR BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768028		IN300214-IN300214-149	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RAKHAL	CHANDRA	SARKAR	NA			RAMPUR GANGAIL ROAD PO RAMNAGAR AGARTALA TRIPURA	INDIA	TRIPURA	AGARTHALA	799002		IN300214-IN300214-150	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SANDEEP	CHOURARIA		BIJAY	SINGH	CHOURARIA	OLD NO 33 NEW NO 62 II FLOOR NYNIYAPPA NAICKEN STREET CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600003		IN300214-IN300214-152	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SOURAV	KUMAR	PATEL	NILAMANI	PATEL		S/O NILAMANI PATEL QR NO B Y/8 CEMENT NAGAR BARDOL BARGARH BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-153	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
ABIJEET	V	WAGHMARE	NA			C/O DR AVINASH V WAGHMARE G-15 MABINI HOSTEL BEHIND SBM NIMHANS HOSUR ROAD	INDIA	KARNATAKA	BANGALORE	560029		IN300214-IN300214-153	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
STANI	MATHEW		MATHEW			NELLIPUZHA HOUSE KATTACHIRA P O KOTTAYAM KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686572		IN300214-IN300214-153	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
BALARAM	NAYAK		SADANAND	NAYAK		DEFENCE COLONY NARENDRAPUR BERHAMPUR BHANJA VIHAR BERHAMPUR ORISSA	INDIA	ORISSA	BERHAMPUR	760007		IN300214-IN300214-153	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJESH	KUMAR	PALARIA	GOPAL	DATT	PALARIA	NO 801 BLOCK D MN CITY APARTMENT IBBLUR VILLAGE OUTER RING ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560102		IN300214-IN300214-154	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SANDEEP	SACHDEVA		SATISH	SACHDEVA		71 TELEPHONE EXCHANGE ROAD DHANBAD BANK MORE DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		IN300214-IN300214-156	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
LAXMI	NARAIN	SANGWAN	RICHHPAL	SINGH	SANGWAN	H NO 1280A/29 OPP POWER HOUSE MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN300214-IN300214-156	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VAIBHAVKUMAR	NAVINCHANDRA	JANI	NAVINCHANDRA	A	JANI	3 11 A NANDKISHOR DUPLEX MAHAVIR PARK NEAR SHREEJI MARRIAGE HALL AVAS ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300214-IN300214-156	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
P	P	PRASANNAKUMARREDDY	KODANDARAMI	REDDY	PALICHERLA	4 B VENKATADRI HOMES MAGUNTA LAYOUT NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300214-IN300214-158	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYESH	MANILAL	PRAJAPATI	NA			OTIYA NI SHERI JUNA GUNJ BAZAR PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-159	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
UTTAM	BERA		JHANTULAL	BERA		VILL RAGHUNATHCHAK PO BHUNIAROYCHAK PS DURGACHAK HALDIA WEST BENGAL HALDIA WEST	INDIA	WEST BENGAL	HALDIA	721635		IN300214-IN300214-159	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VENKATA	MALYADRI	KONJETI	NA			8-2A,N R D,NR ORIENTAL HIGH SCHOOL KAIKALUR KAIKALURU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAIKALUR	521333		IN300214-IN300214-159	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
SNEH	LATA		RAKESH	KUMAR		80 KATARAR RAJAAHIMMAT SIHAN KATARAR RAJAAHIMMAT SIHAN GOVT HOSPITAL SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227405		IN300214-IN300214-159	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
P	RAMANATHAN		NA			NO 14 GANDHI ROAD JAGANNATHA NAGAR ARUMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-160	Amount for unclaimed and unpaid	124.00	22-AUG-2019		
MRINALKANTI	SINHA	MAHAPATRA	KISHORI	MOHAN	SINHAMAHAPATR	KHATRA, KHATRA, BANKURA PURBASA WEST BENGAL	INDIA	WEST BENGAL	BANKURA	722140		IN300214-IN300214-162	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
R	KANNAN		NA			NO 895 F, 27TH STREET RAHMATH NAGAR, 60 FEET ROAD PALAYAMKOTTAI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300214-IN300214-163	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RITA	MISHRA		TIWARI	RAM	KANWAL	C-119 JAGRITI VIHAR BURLA SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768020		IN300214-IN300214-164	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
PRASANTH	K		RAMAKRISHNA	PODUVAL	R	KINATTUPURAYIL PERALAM KOZHUMMAL POST KANNUR DIST , KERALA	INDIA	KERALA	CANNANORE	670522		IN300239-IN300239-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DEVADAS	K	V	NA			VAISAKAM KANNETH HOUSE M O ROAD , KUNNAMKULAM TRICHUR DIST , KERALA	INDIA	KERALA	TRICHUR	680503		IN300239-IN300239-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
UNNIKRISHNAN	T	R	NA			NO 15/4 DHARUNNAJATH 2ND CROSS 3RD MAIN VINAYAKA NAGAR ANNASANDRAPALAYA EXTN	INDIA	KARNATAKA	BANGALORE	560017		IN300239-IN300239-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KURIAKOSE	A	I	NA			AMBAZHAACHALIL HOUSE PUTHUPADY P O MUVATTUPUZHA (V I A) ERNAKULAM DT KERALA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
IMMATTY	JACOB		NA			IMMATTY HOUSE KOONAMMOOCHI P O TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680504		IN300239-IN300239-101	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAJESWARI	SEKHAR		T	D	SEKHAR	PREMSAGAR P.B.NO.22 PRIYADARSHINI ROAD, ALWAYE ERNAKULAM, KERALA	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SOSAMMA	GEORGE		V	GEORGE	MATHEW	VARAMBEL, HILLOCK HOMES VADAVATHOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JAYASREE	U		NA			JEMMY NEST WARD NO 6 PO ALLEPPEY KERALA	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-103	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
WILLIAM	MANUEL	COUTINHO	MANUEL	MAICHEAL		P B NO 559 SHARJAH U A E	UNITED ARAB	NA	NA			IN300239-IN300239-104	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
CHANDRASEKHARAN	NAIR	B	NA			KNNATH HOUSE THALAVADY ALLEPPEY KERALA	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-105	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DAVID	P	G	GEEVARGHESE	DAVID		VETTAKULATHU PARAPATTU VAZHAMUTTOM EAST P O PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689646		IN300239-IN300239-105	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SANKARA	NARAYANAN	M	M	VISHNU	NAMBOODIRI	SREE VIHAR NIDUVAPPURAM KARIVELLUR P.O. KANNUR, KERALA	INDIA	KERALA	CANNANORE	670521		IN300239-IN300239-106	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BABU	THOMAS		V	C	THOMAS	VAKKAYIL HOUSE WEST OF CHATHANADU JN ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-108	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
JOSEPH	MATHEW		MATHAI	OUSEPH		THITTAPPALLY 335/X1X KOCHUKAVALA VAIKOM	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-107	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BOBY	THOMAS		THOMAS			ATHICKAL HOUSE CHELACHUVADU PO NALUKAMPI IDUKKI DT	INDIA	KERALA	KATTAPPANA	685602		IN300239-IN300239-107	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
AKBARALI	K		K	KOYAKUTTY	ALIASMOHAMEDK	CHEENICKAL HOUSE CHETTIPADI P O PARAPPANANGADI MALAPPURAM	INDIA	KERALA	TIRUR	676319		IN300239-IN300239-107	Amount for unclaimed and unpaid	21.00	22-AUG-2019		
NOUSHAD	ALI	K	HASSAINAR	HAJI		KAINIKKARA HOUSE KAITHAVALAPPU ROAD TIRUR MALAPPURAM DT	INDIA	KERALA	TIRUR	676101		IN300239-IN300239-108	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
DEEPA	VISHWANATH		VISHWANATH	G		VARDHAN JEWELLERY 20/960, J.K KOOTHRAT TOWERS COURT ROAD, MANJERI	INDIA	KERALA	TIRUR	676121		IN300239-IN300239-108	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
JINARAJ	PADIVAL	M	KANTHU	ATHIKARI		RATHNA KANTH,61 CH_5, 4TH MAIN,6TH CROSS, JAYANAGAR,MYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570014		IN300239-IN300239-109	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SAMARTH	RAJ		SHRI	SHEEL	RAJAN	ASST TRG OFFICER NTTF TECH TRG CENTRE P B ROAD DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-109	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
SIVAKAMINATHAN	V		VAITHILINGAM	S		6/122 KARMEGA NADAR STREET SETTIARPATTI RAJAPALAYAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626122		IN300239-IN300239-109	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA P O KOTTAYAM DIST KERALA	INDIA	KERALA	KANJIRAPALLY	686510		IN300239-IN300239-110	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PADMAJA	KUMARI	J	NA			2511/1677-1 KONDAYAPALEM GATE, MAIN ROAD, UMMAREDDY GUNTA,NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-110	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYENDRAN	NAIR		KESAVAN	NAIR		VALUMARIYIL HOUSE THRIKKALATHOOR P. O., THRIKKALATHOOR, MUVATTUPUZHA.	INDIA	KERALA	ALWAYE	683557		IN300239-IN300239-111	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BALAJI	VISWANATH	G	N	GANESAN		C/O ANURADHA KRISHNAMOORTHY 5/126 BISMI NAGAR NAKKINAM PATTI POST POLLACHI	INDIA	TAMIL NADU	POLLACHI	642003		IN300239-IN300239-111	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
D	SASIKUMAR		K	DAMODHARAN		HINDUSTAN LEVER LIMITED STANMORE GROUP DIVISIONAL OFFICE VALPARAI	INDIA	TAMIL NADU	POLLACHI	642127		IN300239-IN300239-111	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHRISHAIL	MATH		SIDRAMAYYA	MATH		5180, RAJEEVNAGAR AFZALPUR GULBARGA KARNATAKA	INDIA	KARNATAKA	HUMNABAD	585301		IN300239-IN300239-112	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NISHI	KAPOOR		RAKESH	KAPOOR		PO BOX 45069 ABU DHABI UAE	UNITED ARAB	NA	NA			IN300239-IN300239-112	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
UMESHA	B	R	RAME	GOWDA		BOSAMANAHALLI MALAGALALE POST ALUR T,K HOSKOTE HASSAN DIST	INDIA	KARNATAKA	ARSIKERE	573129		IN300239-IN300239-112	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SHAKUNTALA	A	PRABHU	ARAVIND			SALEHITTAL ROAD HONAVAR HONAVAR (N.K)	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-112	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DORESWAMY	D	K	K	K	CHANNEGOWDA	104 ABHIMAN GARDEN LOWER BENDOOR KADRI SOUTH MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	MANGALORE	575004		IN300239-IN300239-112	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
HARRIS	BABU		ABDU	E	A	ERACKATH HOUSE WEST VENGOLA P O PERUMBAVOOR	INDIA	KERALA	ALWAYE	683556		IN300239-IN300239-113	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
BALASUBRAMANYA			H	N	ANANDARAYA	106 DOOR NO 4 6 548/12 PRAMOD TOWERS KARANGALAPADY MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575003		IN300239-IN300239-113	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
THOMAS	KOSHY		THOMAS			BEN ATHENS MANAKALA P.O ADOOR	INDIA	KERALA	QUILON	691551		IN300239-IN300239-113	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
THIYAGARAJAN	S		SIVANESAN	A		INJIPARA ESTATE OFFICE, VALPARAI COIMPATORE	INDIA	TAMIL NADU	POLLACHI	642127		IN300239-IN300239-113	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ARAVINDA	KHOSH	PV	VISWANATHAN	C	B	CHANIVELIYIL MUHAMMA P O ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-114	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ARUNKUMAR	NAYAR	G	P	K	GANGADHARANN	A 2,DEVI KRIPA SPRING TERRACE APARTMENTS TAGORE LANE PERANDOOR	INDIA	KERALA	COCHIN	682026		IN300239-IN300239-114	Amount for unclaimed and unpaid	74.00	22-AUG-2019		
SINI	JOSE		JOSE	E	ALUNKAL	1437,ALUNKAL NAREVEETTIL 34,EDAPPALLY COCHIN COCHIN	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-114	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
P	S	SURESH	SIVARAMAN	NAIR		SWASTIKA BROOKSBAY GARDEN EROOR P O KANIYAMPUZHA TRIPUNITHURA	INDIA	KERALA	COCHIN	682306		IN300239-IN300239-114	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MERCY	JACOB		JACOB	JOHN		PONNALAYATHU KATTANAM KAYAMKULAM (VIA)	INDIA	KERALA	MAVELIKARA	690503		IN300239-IN300239-114	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUBRAMANYAM	K	S	SANKARAN			KOMBANALIL(H) KUMARAPURAM P O PALLIKKARA ERNAKULAM	INDIA	KERALA	ALWAYE	683565		IN300239-IN300239-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIJAYAN	A	S	SRINIVASAN	R	A	HONEY WELL TECH SOLUTIONS LAB P LTD 151/1 DORAISANIPALYA BANNERGHATTA ROAD	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-115	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
UDAYA	SANKAR	G	G	JANARDHAN	RAO	FLAT NO 402 4TH FLOOR BATCHUPET 21 225 4 SAILAKSHMI TOWERS MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300239-IN300239-115	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
SRINIVAS	RAMAKANT	KATTI	RAMAKANT			H.NO.11/157,UPPER LANE, BRAHMPUR, GULBARGA.	INDIA	KARNATAKA	GULBARGA	585103		IN300239-IN300239-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DILLI	BABU	N	NARASIMHULU	REDDY	N	LTP INDIA PVT LTD 5TH FLOOR,GOPALA KRISHNA COMPLEX 45/3 RESIDENCY ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300239-IN300239-116	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
ASHA	SUNIL		SUNIL	N	NAIR	VILAVATH HOUSE PERUMBAVOOR P O NEAR KSRTC BUS STAND PERUMBAVOOR	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-116	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SHAJI	PHILIP		ULAHANNAN	PHILIP		PATTAKUDIYIL KAVYUNNI PO CHERAMBADI NILGIRIS	INDIA	TAMIL NADU	COONOOR	643205		IN300239-IN300239-116	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VENKATESWARAN	S		SHENBAGARAMA	IYER		NO.7 KASI RAJAN STREET, OPP, VOC HIGH SCHOOL, KOVILPATTI.	INDIA	TAMIL NADU	TUTICORIN	628501		IN300239-IN300239-117	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
JAYALAKSHMI	K	V	VIJAYAN	THIRUPPADU		QTR B 56/223 HNL TOWNSHIP NEWS PRINT NAGAR VELLOR	INDIA	KERALA	MUVATTUPUZHA	686616		IN300239-IN300239-117	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAMSHEED	C	P	ZUBAIR	HAJI		REENAS THAVAKKARA ROAD KANNUR KANNUR	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-117	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MAHESH	N		K	NARAYANAN	NAMBIAR	SREE PADI ERAMALA PO ORKATTERI VATAKARA	INDIA	KERALA	CALICUT	673501		IN300239-IN300239-117	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRADEEPKUMAR	PARARATH		PRAKASAN	PARARATH	KUNJIKILAVAN	POOJA VALIYAKUNNU PO VALANCHERY MALAPPURAM DIST	INDIA	KERALA	TIRUR	676552		IN300239-IN300239-117	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
CH	LACHI	BABU	NAGESWARA	CHENNAM		D . NO.12.73 NEAR RAMALAYAM GANAPAVARAM WEST GODAVARI DIST A.P	INDIA	ANDHRA PRADESH	ELURU	534198		IN300239-IN300239-117	Amount for unclaimed and unpaid	92.00	22-AUG-2019		
BINDU	ELIZABETH	GEORGE	REJI	P	CHACKO	MULAVELIL PALLICKAL K SOUTH P O VADASERIKKARA	INDIA	KERALA	TIRUVALLA	689662		IN300239-IN300239-118	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MANU	CHANDRAN		GOPALAKRISHNA	PILLAI		GIBLA AIRCONDITIONING CO P O BOX 23138 DUBAI UAE	UNITED ARAB	NA	NA			IN300239-IN300239-118	Amount for unclaimed and unpaid	375.00	22-AUG-2019		

SANDEEP	V		VELAYUDHAN	V		THAZHEMANIADATH HOUSE PO KOTTOOLI KOZHIKODE	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-118	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TOLIN	THOMAS		THOMAS			150(12/43) MULAVARICKAL HOUSE MATTOOR KALADY, ERNAKULAM DIST.	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-118	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADHAVAN	S		SIVARAMAN			116/1, SREE MMA CHINNAPPA COL KAMATCHIAMMAN KOIL STREET RAMANATHAPURAM	INDIA	TAMIL NADU	COIMBATORE	641045		IN300239-IN300239-118	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MEERA	S	D	AKSHAYA			TAVANIDHI, 2ND CROSS KUVEMOU NAGAR KOTE, CHICKMAGALUR CHICKMAGALUR CHICKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-118	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
S	GITH		M	K	SUKUMARAN	LATHA BHAVAN PARAVOOR PUNNAPRA P O ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688014		IN300239-IN300239-115	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
A	TEJESHWARI	DEVI	NA			H NO 45 185 42 A N R NAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518005		IN300239-IN300239-120	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHAKUNTALA	ZHANWAR		MANGILAL			H.NO.5/1/9, SHORAPUR, TQ.SHORAPUR, DIST.SHORAPUR,	INDIA	KARNATAKA	SHORAPUR	585224		IN300239-IN300239-120	Amount for unclaimed and unpaid	77.00	22-AUG-2019		
SEHGAL	POONAM		VINOD	KUMAR	SEHGAL	PLOT NO 22. UMA NAGAR BOWEN PALLY HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500011		IN300239-IN300239-121	Amount for unclaimed and unpaid	50.00	22-AUG-2019		
RAJESH	M	K	MULIYAR	KUNHAMBU	NAIR	SCIENTIST CPCRI KASARAGOD KASRAGOD	INDIA	KERALA	KASARAGOD	671124		IN300239-IN300239-122	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SREEJA	MADAKKATH		BALAKRISHNAN	C		AMBADI HOUSE CHEMMAKARA P O KOTTAPPURAM NILESHWASR, KASARAGOD KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671314		IN300239-IN300239-123	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAVI	PRAKASH	SAINI	NA			R/O MANSHA COLONY, WARD NO.18 BASANT VIHAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN300239-IN300239-126	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAYANTHY	PARAMESWARAN		NA			MANAPPILLY NADUVILE MADHOM AMMANKOVIL ROAD N PARAVUR	INDIA	KERALA	ALWAYE	683513		IN300239-IN300239-126	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
JAANSHER	SAMED	VP	ABDU	SAMED		ASBI MALMEWS 23/1248 THIRUVANNUR PO KOZHIKODE	INDIA	KERALA	CALICUT	673029		IN300239-IN300239-127	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHANKARAYYA	MATHAD		MALLAYYA	SWAMY		C/O HATTI ROAD SARAVODAYA SCHOOL TURNING ADARSH COLONEY	INDIA	KARNATAKA	RAICHUR HO	584128		IN300239-IN300239-127	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NARAYANA	B		MAHALINGA	BASAVA		S/O BASAVA NARAYANA NILAYA 2ND MAIN 2ND CROSS LAKSHMISHANAGAR CHIKAMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-128	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
MUNEER	K	M	MOIDU			KANNANADIYIL HOUSE THIRUVALLUR KOZHIKODE KOZHIKODE	INDIA	KERALA	CALICUT	673541		IN300239-IN300239-129	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHANDRIKA	K	M	E	KOMAN	NAMBIAR	EDAVAN HOUSE PARIYARAM, PARIYARAM (P O) KANNUR DIST KERALA	INDIA	KERALA	CANNANORE	670502		IN300239-IN300239-130	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYARANGADI P O NAMBOORIPOTTY MANIMOOLY MALAPPURAM	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-133	Amount for unclaimed and unpaid	77.00	22-AUG-2019		
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKOLE P O MAVELIKARA ALAPPUZHA DIST	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-133	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
GOURISHANKAR	PATNAIK		HAREKRISHNA	PATNAIK		H 8/10 PANCHASAKHA NAGAR DUMDUMA PLOTTED SCHEME KHANDAGIRI BHUBANESWAR	INDIA	ORISSA.	BHUBANESHWAR	751019		IN300239-IN300239-133	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ROHIT	KUMAR	GAUTAM	AKSHAY	KUMAR	GAUTAM	3 C 22 MAHAVEER NAGAR III KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005		IN300239-IN300239-132	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
JOSEPH	P	M	MATHAI			POOVAMPARAMBIL (H) MANNANAM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686561		IN300239-IN300239-132	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUKUMARAN	KALLATH		P	R	KUNHAPPA	RAGASUDHA M V ROAD KIZHAKKEKOVVAL ANNUR (PO) PAYYANNUR KANNUR (DT)	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-132	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
LEENA	P	V	KRISHNA	PANIKER		THATTARATH HOUSE CHELERI CHELERI KANNUR	INDIA	KERALA	CANNANORE	670604		IN300239-IN300239-132	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
G	GAYATHRI		BALASUNDARAM			G.GAYATHRI, C/O KONAPPA COMPOUND 31/1 4TH CROSS,PATEL NAGAR BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-132	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SUNIL	KUMAR	VV	RAMAN	NAIR		SOUPARNIKA CHIRAKKAL CHIRAKKAL P O KANNUR	INDIA	KERALA	CANNANORE	670011		IN300239-IN300239-132	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
SURESH	GOPAL	SHANBHAG	GOPAL	SHANBHAG		H NO 132 PO_CHIKKANKOD TQ_HONAVAR(N.K) HONAVAR HONAVAR	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-133	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
EBRAHIM	KOTTODI		KUNHAMAD			KOTTODI PO RAJAPURAM VIA KASARAGODE	INDIA	KERALA	KASARAGOD MANJESHWAR	671316		IN300239-IN300239-133	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BANDA	LOKESH		NA			D.NO.19.5 NEAR ESWARAMMA TEMPLE VELPUR TANUKU, W.G.DT	INDIA	ANDHRA PRADESH	ELURU	534222		IN300239-IN300239-133	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRABIN	K	P	P	K	SUBRAHMANIAN	KANNAMPARABATH PATTANAM VADAKKEKARA P O N PARAVUR	INDIA	KERALA	ALWAYE	683522		IN300239-IN300239-133	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
JITHU	THOMAS	VIJI	VIJIMON	THOMAS		VALAMPARAMBIL HOUSE MOOLAVATTOM P O KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686026		IN300239-IN300239-133	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
SWAPAN	BANERJEE		KRISHNA	BANERJEE		32/A GANGULY BAGAN LANE P O MAHESH HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712202		IN300239-IN300239-133	Amount for unclaimed and unpaid	143.00	22-AUG-2019		
MOHAMMED	RAZI		NA			E K MANZIL CHAVARA KOLLAM KOLLAM	INDIA	KERALA	CALICUT	673008		IN300239-IN300239-134	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
NAZIA	SYED		IMAMUDDIN	SYED		D NO 11. 4. 23 FIROZ BUILDING RAJA GARDEN GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300239-IN300239-134	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SAJU	PAPPACHAN		DANIEL	PAPPACHAN		PEACE VILLA MUTHUPILAKKAD PO SASTHAMKOTTA KOLLAM	INDIA	KERALA	MAVELIKARA	690520		IN300239-IN300239-134	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SREEJITH	T		THAMARASSERI	CHANDRAN		CHAITHANYAM CHENGARA IRIVETTY POST MANJERI	INDIA	KERALA	CALICUT	673639		IN300239-IN300239-134	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SUSHREE	SARITA	NATH	GOLAK	BIHARI	NATH	FLAT NO 107 1ST FLOOR KEERTHANA ENCLAVE 4TH CROSS SIRDI SAI NAGAR KUNDANAHALLI GATE	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-135	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
GOURISHANKAR	M	BAIRAMATTI	M	G	BHAIRAMATTI	882 HOUSE NO 809 TO 1276 BEVOOR BEVOOR BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587111		IN300239-IN300239-135	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SIDDU	M	JAMBAGI	M	S	JAMBAGI	JADAR GALLI BILGI BILGI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587116		IN300239-IN300239-135	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ANOOP	B		BALACHANDRAN			ANUPAM K C 8/1346 THEVALLY P O KOLLAM	INDIA	KERALA	QUILON	691007		IN300239-IN300239-137	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJAMOHAN	V	K	NA			VALIKKADU PUTHEPARAMBIL PUSE PALACKATHAKIDU P O MALLAPALLY PATHANAMTHITTA	INDIA	KERALA	TIRUVVALLA	689581		IN300239-IN300239-137	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KOOBALLI	GANAPPA	CHAYAPPA	CHAYAPPA			BANASHREE PLOT NO-9, SOMANAGOUDAR LAYOUT VENKATESH COLONY, BENGERI HUBLI	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-300	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BHARATI	PAUL		NA			MEH-3/3, BHAGAT SINGH MARG DURGAPUR BURDWAN ,WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713205		IN300263-IN300263-100	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
SANTOSH	KUMAR	DAS	NA			VILL&PO- GANGADHARPUR DIST- HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302		IN300263-IN300263-100	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHIBANI	KUNDU		ASHOK	KUMAR	KUNDU	C/O ASHOK KR.KUNDU D.V.C MORE PO-SRIPALLY DIST-BURDWAN	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-100	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SUBHAJIT	MONDAL		HARIKINKAR	MONDAL		NALINI BHAVAN, 216, KALIBAZAR PO + DIST - BURDWAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-101	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
PARITOSH	HALDAR		LATE	AKSHAY	HALDAR	VILL - ANANTARAMPUR PO - ANANTARAMPUR PS - FALTA DIST - SOUTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
LALKAMAL	PRAMANIK		ABHIRAM	PRAMANIK		NEW MARKET, GHATAL GHATAL PASCHIM MEDNAPUR	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-101	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SANCHARI	BANERJEE		SUPRIYO	BANERJEE		BHIRINGI GRAM DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213		IN300263-IN300263-101	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BIDHAN	SAHA		PANCHANAN	SAHA		VILL- SRIPUR, PURBAPARA P.O- HABRA DIST- 24 PGS (N)	INDIA	WEST BENGAL	BARRACKPORE	743263		IN300263-IN300263-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DEBDAS	NAG		NA			KHATRA (NEAR OLD BDO OFFICE) JALDOBRA BANKURA	INDIA	WEST BENGAL	BANKURA	722140		IN300263-IN300263-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAMESH	CHANDRAKANT	HATWALNE	NA			167, KASBA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KORDE	SURESH	BABURAO	KORDE	BABURAO		ADITYA SOC BHANGARWADI LONAVALA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-105	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VYANKATESH	RAMCHANDRA	RAJOPADHYE	RAMCHANDRA	KRISHNAJI	RAJOPADHYE	NEAR MUNICIPAL QRTRS SIGNAL CAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-106	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SUDHIR	NARSINH	KULKARNI	NARSINH	RAMCHANDRA	KULKARNI	28 SANKET RESIDENCI VIJAPUR ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300280-IN300280-107	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANAGAR DIST- JHARASUGUDA ORISSA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
GOPAL	CHANDRA	SAHA	LATE	HABU	LALSAHA	LALKUTHIPARA P.O.SURI DIST. BIRBHUM	INDIA	WEST BENGAL	SURI	731101		IN300327-IN300327-102	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
SK	MOZAM	MELHOQUE	SK	MOUNSUR	ALI	VILL+P.O.-GOBINDAPUR SIBTOLA P.S.-JAGOTHBALLAVPUR DIST-HOWRAH	INDIA	WEST BENGAL	HOWRAH	711414		IN300327-IN300327-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SANJOY	MAJI		NEMAI	MAJI		VILL- KAMRANGU(NORTH) P.O. JHOREHAT NEAR ANDUL STATION(S.E.R.) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302		IN300327-IN300327-103	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
AMITAVA	ROY		LATE	SACHINDRA	NATHROY	ASHUTOSH MUKHERJEE ROAD SUBHASH PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300327-IN300327-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KALPESH	RAJNIKANT	PATEL	NA			NANA PARKOTI, NEAR SWAMINARAYAN MANDIR, VIRAMGAM.	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300343-IN300343-100	Amount for unclaimed and unpaid	563.00	22-AUG-2019		
DINESHKUMAR	NANDLAL	DAVE	NANDLAL	DAVE		DOSHI WADO, AT AND POST- VIJAPUR, TA.- VIJAPUR. DIST.- MEHSANA.	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300343-IN300343-104	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PATEL	PRAKASH	KARSANBHAI	PATEL	KARSAN	NANALAL	11, DEVDARSHAN SOCIETY OPP B.D.HIGH-SCHOOL KALIKA ROAD PATAN - (N.G.)	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-111	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HASMUKH	NANJIBHAI	ZALA	NANJIBHAI	ZALA		10 - ARBUDA NAGAR PART-2 CHANASMA ROAD PATAN - (N.G.)	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-200	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JYOTI	ASHVIN	RAVAL	AMRITLAL	K	RAVAL	30, SARASWATI SOCIETY DEESA-CHANASMA ROAD PATAN - (N.G.)	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-200	Amount for unclaimed and unpaid	173.00	22-AUG-2019		
NAKULESWAR	DAS		LATE	RASIK	LALDAS	68 A, SUBHAS NAGAR 3RD. BYE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700065		IN300351-IN300351-200	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KULVINDER	CHHINA		G	S	CHHINA	2097- PHASE X MOHALI CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300351-IN300351-400	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
Y	N	VEERABHADRAPPA	NA			CHANGADAHALLI. (POST) SAKALESHPURA TALUK YEDEHALLY	INDIA	KARNATAKA	ARSIKERE	573137		IN300360-IN300360-101	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
SAMIR	KUMAR	PAUL	NA			3/4 BHOWMICK LANE BERHAMPORE DIST-MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN300360-IN300360-103	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
KESHAVA	PRASHANTH		C	B	PATTAJE	NO 50 51 SAMPADA 5TH MAIN 1ST CROSS LAXMINARAYANA L/O MUNNEKOLALA MARATHALLI	INDIA	KARNATAKA	BANGALORE	560037		IN300360-IN300360-104	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PETER	PHILIP		KALEEKAL	VARUGHESE	PHILIP	SEC 26 PLOT 193 PRADHI KARAN NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044		IN300360-IN300360-105	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
GOPA	CHANDA		RAMENDRA	NATH	ROY	JAGADISH BOSE ROAD SILIGURI DARJEELING SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN300360-IN300360-106	Amount for unclaimed and unpaid	42.00	22-AUG-2019		
JAGDISH	KAPOOR		NA			A-206 UNESCO APARTMENTS 55 INDERPRASTHA EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-200	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
KUMKUM	CHAKRAVARTI		NA			FLAT NO. 502,C-WING,CHAITANYA TOWERS APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-201	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
SACHIN	KUMAR	SHARMA	MAHENDRA	KUMAR	SHARMA	2/B DEEPA APARTMENT 10 I P EXT PATPARGANG DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-206	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MURTHY	VENKATA	LAKSHMINARASIMHAPO	SURYANARAYANA	POTUKUCHI		FLAT D 16 PLOT 86 KAKATEEYA APARTMENTS PATPARGUNJ I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-211	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MADHUSUDAN	DUTTA		LATE	N	KDUTTA	NO. 901, EXPRESS APARTMENT VAISHALI SAHIBABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300360-IN300360-222	Amount for unclaimed and unpaid	9000.00	22-AUG-2019		
S	SANKARA	VELAYUTHEM	S	SUBRAMANIAN		OLD NO 7/55 NEW NO 2/5/D4 NEEDUGANVELLI NAGARKOVIL,AKATHESWARAM KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629004		IN300378-IN300378-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUBRAMANIYAM	R		V	RAMANAN		NO 21, KAMAKODI NAGAR ANNEXE 5TH CROSS STREET, VALASARAVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087		IN300378-IN300378-101	Amount for unclaimed and unpaid	108.00	22-AUG-2019		
D	SANTHOSH	KUMAR	NA			50/1 RAJA VEETHI SANKU NAGAR VEERAPPAN CHATTIRAN ERO ERODE	INDIA	TAMIL NADU	ERODE	638011		IN300378-IN300378-102	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUBHADRA	Y		SHANKARNATH	SETTY		BALAJI ZEROX SANTHEPET CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-102	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
CHALUVADI	SREE	SIREESHA	C	B	RSIVAJI	11-47 SALMAN CENTER CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-102	Amount for unclaimed and unpaid	71.00	22-AUG-2019		
PUNAM	GAGRANI		NA			W/O DEVENDRA KUMAR GAGRANI C/O H D AJMERA & CO P O PATHERDIH DISTT DHANBAD	INDIA	BIHAR	BALIAPUR	828119		IN300394-IN300394-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
REMANI	SREE	KUMAR	SREE	KUMAR		M-17 8TH STREET ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102		IN300394-IN300394-103	Amount for unclaimed and unpaid	203.00	22-AUG-2019		
MRINMOY	GHOSH		NA			E/G -2 D V C CTPS P O CHANDRAPURA DIST-BOKARO JHARKHAND	INDIA	BIHAR	HAZARIBAGH	825303		IN300394-IN300394-103	Amount for unclaimed and unpaid	915.00	22-AUG-2019		
BRAJO	GOPAL	BOSE	B	C	BOSE	EASTERN BAKARY PO JHALJHALIA DIST MALDA	INDIA	WEST BENGAL	MALDA	732102		IN300394-IN300394-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
TALLAMRAJU	PRABHAKAR		NA			DIRECTOR U P RURAL INSTITUTE OF MEDICAL SCIENCES AND RESEARCH SAIKAL DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206301		IN300394-IN300394-105	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
BORA	VIJAY	CHANDMAL	BORA	CHANDMAL	RAGHUNATH	7 PANCHSHEEL HEIGHTS NEAR BHAJI MANDAI CHINCHWADGAM PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300394-IN300394-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJEEV	SOOD		BALDEV	RAJ	SOOD	47A SATGURU NAGAR OPP VERKA MILK PLANT FEROZEPUR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NELAKURTI	SEETA	RAMREDDY	NELAKURTI	APPA	REDDY	11- 27- 194 VASAVI COLONY WARANGAL AP	INDIA	ANDHRA PRADESH	WARANGAL	506002		IN300394-IN300394-108	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
TANMAYA	HORE		A	K	HORE	MW 1V/2 OFFICERS COLONY PO MOONIDIH DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828129		IN300394-IN300394-112	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
USHA	SHARAN		AWADHESH	KUMAR	SINGH	QR NO-C2-59 SECTOR-7 KOYLA NAGAR DHANBAD	INDIA	BIHAR	DHANBAD	826005		IN300394-IN300394-115	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MIHIR	CHANDRA	RAHAROY	LATE	SATISH	CHANDRARAHAR	B-208 SECTOR-7 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769003		IN300394-IN300394-115	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
TUMMALAPALLI	ANANTHA	LAKSHMI	T	V	RAO	W/O DR T V RAO 2 J GROUND FLOOR SDUMC CAMPUS SDUMC RESIDENTIAL QUARTERS TAMAKA	INDIA	KARNATAKA	KOLAR	563101		IN300394-IN300394-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VANAPALLI	SATYANARAYANA	MURTHY	V	SANYASI	RAO	FLAT NO 12 II FLOOR SINGAMSETTY APARTRAMENTS KARRABOMMALA RAMALAYAM STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-116	Amount for unclaimed and unpaid	1650.00	22-AUG-2019		
DEVULAPALLI	GOPALA	KRISHNA	LATE	GANAPATHI	RAO	48-8-4 DWARAKA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-116	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
HUSNARA	BEGUM	ADESHMUKH	ABDULALIM	Z	DESHMUKH	404 HIRA APARTMENT BEHIND PARSI AGIARY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-116	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
P	RAGUNATHAN		S	K	PARTHASARATHY	1185 K N K ROAD ERODE	INDIA	TAMIL NADU	ERODE	638003		IN300394-IN300394-119	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
J	VIJAYA	KUMAR	K	JAYABALAN		NO-72 SOUTH STREET THENKARAI PERIAYAKULAM THENI DIST	INDIA	TAMIL NADU	MADURAI	625601		IN300394-IN300394-122	Amount for unclaimed and unpaid	27.00	22-AUG-2019		
S	SUGANTHI		C	SOUNDRAPANDIAN		SANJAI ILLAM 1ST FLOOR MELAPPATTI ROAD KADAMALAIGUNDU ANDIPATTI- TK THENI DIST	INDIA	TAMIL NADU	MADURAI	625579		IN300394-IN300394-122	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SACHAPRA	SHIVABHAI	CHAGANBHAI	SACHAPRA	CHAGANBHAI		25 MALEYSHRI NADI DAREANO VISTAR ADHEVADA TA BHAVNAGAR TALUKA DIST BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300394-IN300394-123	Amount for unclaimed and unpaid	50.00	22-AUG-2019		
MOHAMMED	SIDDIQUE		MOHAMMED	SADIQ		H NO 19-4-279/A/11 NAWAB SAHAB KUNTA JAHANUMA PO FALAKNUMA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500253		IN300394-IN300394-124	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHILA	KUMARI	SINHA	GOPAL	SHARAN	SINHA	H/O GOPAL SHARAN SINHA RAM NAGAR CHIRIYATANA PATNA	INDIA	BIHAR	PATNA	800001		IN300394-IN300394-125	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MADHAVI	DEVARA		OMKAR	LAL	DEVARA	123-B RAJENDRA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452012		IN300394-IN300394-126	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
CHAVALI	RAMA	KRISHNA	LATE	VENKATA	SURYANARAYANA	SENIOR MANAGER UCO BANK ROAD NO- 10 BANAJARA HILLS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN300394-IN300394-127	Amount for unclaimed and unpaid	203.00	22-AUG-2019		
NARENDRA	SINGH		LATE	H	SINGH	POST NEORI VIKAS VIDYALAYA DIST RANCHI PS SADAR	INDIA	BIHAR	GUMLA	835217		IN300394-IN300394-127	Amount for unclaimed and unpaid	86.00	22-AUG-2019		
KAMLESH	SHAH		LATE	NAVNEET	LALSHAH	149-C BAKHTAWAR RAMNAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452018		IN300394-IN300394-129	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
P	PADMASUJA		P	PADMANABHAN		12 PADMAVIHAR EB COLONY LAKSHMIPURAM EDAYAPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-129	Amount for unclaimed and unpaid	225.00	22-AUG-2019		

N	VEERAMANI		Y	D	NARAYANAN	S/O NARAYANAN 291/A5 GIRLS HR SEC SCHOOL WEST THIRUNAVUKKARAS GANDHIPURAM ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-130	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
M	P	BALAKRISHNAN	LATE	M	PKITTUNNI	BA-327/1 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300394-IN300394-131	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NIRMALA	CHOUDHARY		GOWARDHAN	DAS	CHOUDHARY	C/O BHAGWAN DAS CHOUDHARY DHAIYA ROAD CHANDRA VIHAR COLONY DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN300394-IN300394-132	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
JAGADISH	PARAMANIK		LATE	BABULAL	PARAMANIK	SWAMI SAHAJANAND NAGAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN300394-IN300394-133	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MEENABEN	R	GANDHI	RANCHHODBAHI	GANDHI		WADI HATHIYA KHAD ROAD LAXMI KRUPA BUILDING VADODARA	INDIA	GUJARAT	VADODARA	390017		IN300394-IN300394-133	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SAU	KHEDEKAR	REKHAV	VILAS			SAWALI KHAMGAON ROAD SHIVAJI NAGAR CHIKHLI DIST BULDANA (MS)	INDIA	MAHARASHTRA	BULDANA	443201		IN300394-IN300394-133	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
S	SANTHOSAM		A	SOMASUNDARAM		7-19-6 C S NAGAR 2ND STREET KRISHNAPURAM COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625014		IN300394-IN300394-135	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
UMA	UTKARSH	PINGE	UTKARSH	SRINIWAS	PINGE	NIWANT N - 4 H-60 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-135	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MANOJ	KUMAR	SINGH	NA			QR NO-MQ-248 BASANT VIHAR COLONY PO BACHRA DIST CHATRA JHARKAND	INDIA	BIHAR	RAMGARH CANTT	829201		IN300394-IN300394-135	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
CHIDUPUDI	RAGHU		NA			CHEJARLA PANAKALAPALEM -PO AND VILL ONGOLE MANDALAM PRAKASAM DIST	INDIA	ANDHRA PRADESH	CHIRALA	523182		IN300394-IN300394-135	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PRASANTA	KUMAR	DASGUPTA	LATE	H	LDASGUPTA	D-1 MALANCHA PO-RAJBARI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700081		IN300394-IN300394-140	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KAKARAPARTHI	NAGA	VENKATAKRISHNARAO	PURNACHANDRA	RAO		D NO-25-10-37/1 NARASIMHA RAO PETA ELURU W G DT AP	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-141	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR PO VEMULAWADA DIST KARIMNAGAR	INDIA	ANDHRA PRADESH	JAGTIAL	505302		IN300394-IN300394-142	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MAMDUR	ANAND		M	R	SURENDRANATH	7-84/249 MARUTI NAGAR NEAR WATER TANK DAMMAIGUDA NEAR ECIL HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500083		IN300394-IN300394-145	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ABUL	KALAM		LATE	MD	MOTAHARHAZAR	264 BAHIR SARBAMANGALA ROAD DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300394-IN300394-146	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
DEEPAK	S	KAKADE	SURESH	BHASKAR	KAKADE	N-1 B-191 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-147	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
BANDARU	KOTESWARA	PRASAD	LATE	B	GURAVAIAH	D NO-29-28-69/A 5/C SRI CHAKRA APARTMENT DASARI VARI STREET SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-147	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
ASIT	KUMAR	GANGULY	LATE	ASHOK	KUMARGANGULY	W NO 14 SILIGURI DARJEELING	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300394-IN300394-147	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
A	V	SSESHAGIRIRAO	A	S	MALLIKHARJUNAR	MICRO WAVE STATION DAGGUMALLIVARIPALEM BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-148	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO	FLAT NO 302, D NO 9-25-16 BASIL COTTAGE APARTMENTS AMAR NAGAR CBM COMPOUND	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-149	Amount for unclaimed and unpaid	323.00	22-AUG-2019		
MAHINDER	KUMAR	BAHL	LATE	S	DBAHL	A-5B/84 SFS FLATS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-149	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
BIJU	SARMA		KAMESWAR	SARMA		BISHNU RAVA NAGAR NOONMATI GUWAHATI	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-149	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
ANAND	KUMAR	KAPOOR	JAGDISH	RAJ	KAPOOR	D-19A SOUTH ANARKALI DELHI	INDIA	DELHI	NEW DELHI	110051		IN300394-IN300394-150	Amount for unclaimed and unpaid	48.00	22-AUG-2019		
S	THENMOZHI		S	SELVARAJU		41 NORTH FIRST STREET Ist FLOOR S P PUDUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-150	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHYAMAL	ROY		NA			BARADUARY PO- AZIMGANJ DIST- MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742122		IN300394-IN300394-150	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VENDRA	ASHA	LATHA	SREENIVAS			H NO-8-3-11 PALAVARI STREET GANDHI NAGAR KAKINADA EG DIST AP	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-150	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BHASKAR	CHANDRA	PANIGRAHI	LATE	MADAN	MOHANPANIGRA	INDIAN OVERSEAS BANK GRAND ROAD PURI	INDIA	ORISSA	PURI	752001		IN300394-IN300394-150	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
V	NARAYANA	RAO	SESHAGIRI	RAO		DR NO 16-1-1/1 LAKSHMANA NAGAR UNDRAJAVARAM ROAD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-151	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PINTU	MAZUMDER		AROBINDA	MAZUMDER		VILL-SWARUPANANDA POLLY PO-BUD BUD DIST-BURDWAN	INDIA	WEST BENGAL	BURDWAN	713403		IN300394-IN300394-152	Amount for unclaimed and unpaid	111.00	22-AUG-2019		
RINA	SAH		NA			UCO BANK CIVIL LINE KANDELI NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-152	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINITA	SINGH		SATYENDRA	PRASAD	SINGH	NEAR ZILA SCHOOL GATE PURNEA BIHAR	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-152	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
TATHAGATA	BISWAS		LATE	B	KBISWAS	NO 14 NIRMALA APARTMENT PRAMATHANAGAR PARSUDIH POST TATANAGAR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		IN300394-IN300394-153	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHANKAR	KUMAR	SINHA	PARAMESHVAR	PRASAD	SINHA	AT-BHATTA BAZAR PURNIA NEAR HARSHA HOTEL PURNIA	INDIA	BIHAR	PURNEA	854301		IN300394-IN300394-153	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
K	A	ABDULWAHAB	K	M	ABDULRAHIM	2 PAIKKARA STREET KOOTHANALLUR THIRUVARUR DISTRICT	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN300394-IN300394-153	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
P	RAVI	VARMA	NA			15-8 PRAMEELA NILAYAM L B NAGAR TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-153	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NARAYAN	MANCHANDA		LATE	BAL	KRISHAN	G-66 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-153	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
M	MANI	MARAN	MYLVAHANAN			C1 MANI SAW MILL THATHIENGARPET(PO) TRICHY DIST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621214		IN300394-IN300394-153	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
J	SIVA	KUMAAR	K	JANAKIRAMAN		3/155 N JAYANAGAR N KOSAVAMPATTY NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637002		IN300394-IN300394-154	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RASHI	NARULA		JITENDER	NARULA		4523 ARYAPURA ROSHANARA ROAD DELHI	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-154	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
K	SANTHA	LAKSHMI	NA			24 KULLAPPAN SIR SANJEEVARAYANDER SALEM	INDIA	TAMIL NADU	SALEM	636006		IN300394-IN300394-154	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
R	VIDHYA	SANKAR	NA			121 DHANALAKSHMI NAGAR REDDY PALAYAM ROAD THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613004		IN300394-IN300394-155	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
UTTAM	SEN		SACHINDRA	MOHAN	SEN	B B ROAD SAMADDAR PATTY POST HABIBGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002		IN300394-IN300394-156	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BINA	SINGH		TARKESHWAR	SINGH		QR NO-62 SECTOR-3/A BOKARO STEEL CITY JHARKHAND	INDIA	BIHAR	BOKARO	827003		IN300394-IN300394-156	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
TRIBHUWAN	DAS	GUPTA	LATE	NARAYAN	DASGUPTA	51/B NEW GANDHI NAGAR TEELA JAMALPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-157	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOIL ST FORT VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-157	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
NARAYAN	BALA		BENU	BALA		MEDICAL OFFICER TANGI UGPHC RAMAGARH CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-157	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
NAVIN	KUMAR	CHOUDHARY	OM	PRAKASH	CHOUDHARY	CHOUDHARY BOOKS AND TEA CO BARTAND DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN300394-IN300394-157	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
R	NAGARAJAN		RANGABASHYAM			23/57 VOC NAGAR 11th STREET TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300394-IN300394-158	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
B	RAJESH		P	BABU	RAJENDRAN	43 ANDY GOUNDER VATTAM (ENGINEERS COLONY) SALEM	INDIA	TAMIL NADU	SALEM	636302		IN300394-IN300394-158	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
DILIP	KUMAR	GUPTA	MOHINI	MOHAN	GUPTA	CHATTESWARI KALIBARI ROAD SRIPURIA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300394-IN300394-159	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
YASHODA	GUPTA		MURARI	LAL	GUPTA	C/O DR M L GUPTA MOKDAMPUR PO- MALDA DIST MALDA W-BENGAL	INDIA	WEST BENGAL	MALDA	732103		IN300394-IN300394-159	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NARESHKUMAR	HIMMATLAL	GANDHI	HIMMATLAL	BHURABHAI	GANDHI	ZAROLAWAGA PIPLA SHERI DABHOI	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-159	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
UMA	RANI	R	RAJENDRAN	V		G TOP 2 NIRMAL AGRINI 78 TPK ROAD ANDALPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625003		IN300394-IN300394-159	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
N	SRINIVASULU		N	SUBBAIAH	SETTY	H NO 43 /107 A N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-160	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
INDRANI	BHATTACHARYA		ARINDAM	BHATTACHARYA		KRISHNA MANSION FLAT NO 303 27/1 BARANILPUR ARYAPALLY (PURBAPALLY) P O SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-160	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHYAM	SUNDAR	SHARMA	SHANKER	LAL	SHARMA	H NO 1270/13 SECTOR-13 HUDA KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN300394-IN300394-161	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
AABIDHUSSEN	SHAIKH		ALIMOHAMMAD	H	SHAIKH	MITHA FALIA FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006		IN300394-IN300394-161	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
R	VENKATA	SUBRAMANIAN	C	RAMACHANDRAN		1 63 JEGANNTHA MUDALIAR STREET WELLINGTON BAZAAR WELLINGTON BAZAAR	INDIA	TAMIL NADU	COONOOR	643232		IN300394-IN300394-161	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
MURLI	SHRINIWAS	LAHOTI	NA			F NO 415 HIMALAYA MANSION PLOT NO 29 PURSHOTTAM SATHE MARG DHANTOEI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012		IN300394-IN300394-161	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHYAMALI	PAUL		KHAGEND	NATH	BHANJA	H NO-15/470 OM NIWAS TARBAHAR NEAR GHASIDAS MANDIR BILASPUR	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495001		IN300394-IN300394-163	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AYUB	ALLARAKHA		LATE	A	KALLARAKHA	ALLARAKHA BUILDING STATION ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-164	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
TSERING	SAMDUP		NAWANG	JIGME		BELOW RONGNECK SCHOOL DICHENLING EAST SIKKIM GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101		IN300394-IN300394-164	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
V	P	BALAKRISHNAN	PALANISAMY			137 MARAPPA GOUNDER NAGAR MAHALAKSHMI GARDEN ROAD VELAMPALAYAM TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641652		IN300394-IN300394-165	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
R	KARTHIK		RAJASEKARAN			45/82 BAJANAI KOVIL I ST STREET F4 GRACE APARTMENTS ,VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-165	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
PRIYANKA	BHARDWAJ		BRIGNANDAN	CHAUBEY		KASHIPUR NEAR MAHAVEER HOSPITAL BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-IN300394-167	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
AMAR	NATH	TRIVEDI	NA			IV-C-89 VIDYUT VIHAR COLONY SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN300394-IN300394-168	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PURNIMA	DEVI		PRAYAG	SAH		HULA ROAD PURANA DUMKA DUMKA	INDIA	BIHAR	DUMKA	814101		IN300394-IN300394-168	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ADARSH	TYAGI		SHYAM	SUNDER	NARAINTYAGI	393/B2 OFFICER COLONEY PINJORE	INDIA	HARYANA	AMBALA CITY	134102		IN300394-IN300394-168	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
GYANWATI	PANDEY		BAISNATH	MISHRA		STATION ROAD BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-IN300394-168	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
GOPAL	CHANDRA	GHOSH	NA			VILL PO BUINCHA FULIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741402		IN300394-IN300394-169	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DINU	PAUL		K	V	PAULOSE	VALIYAKULANGARA HOUSE SANGAMAM ROAD EAST KADATHY MOOVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300394-IN300394-169	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
Y	N	PATTABHI	Y	D	NANJEGOWDA	972 3RD CROSS K R PURAM JAYASHREE NURSING HOME HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN300394-IN300394-171	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SANGEETHA	G	S	SADANANDAN			PONTHANAN HOUSE KURUVANGAD POST KOYILANDY KOZHIKODE	INDIA	KERALA	CALICUT	673620		IN300394-IN300394-171	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHRUTI	MUKKAWAR		SUDHIR	VINAYAKRAO	PODUTWAR	DATTA BIRD ROAD HADGOAN	INDIA	MAHARASHTRA	NANDED	431712		IN300394-IN300394-171	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KULDEEP	SINGH		RULIA	SINGH		NO-28989 ST NO 5-D PARTAP NAGAR NEAR GURUDWARA BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN300394-IN300394-171	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ASHOK	KUMAR	KUSHWAHA	SAHDEV	RAM	KUSHWAHA	VILLAGE-NIDILPUR POST-DHARAO DISTT- CHANDAULI CHANDAULI	INDIA	UTTAR PRADESH	MOGHALSARAI	232105		IN300394-IN300394-172	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MURALI	ARAVETI		KRISHNA	MURTHY	ARAVETI	C/O VARAKRISHNA DENTAL CLINIC KALYANDURG	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-174	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
PMS	FLASHMATICS	PVTLTD	NA			E-21 SECTOR 7 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300394-IN300394-175	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHANKAR	DATT	SHARMA	GANGA	RAM	SHARMA	VILLAGE KHALOWA BIHAR TEHKASUPTI PO RAJHANA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN300394-IN300394-176	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JYOTISHREE	MISHRA		GYANARANJAN	MISHRA		F-55 SECTOR-7 CDA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-176	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PREM	CHAND	GUPTA	NA			463 VILL BARDOD BEHROR ALWAR	INDIA	RAJASTHAN	ALWAR	301020		IN300394-IN300394-177	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
A	KAMARAJ		ANNAVI			NO 28 SOUTH STREET KUDI STREET KARIGALI PO MUSIRI TK TRICHY DT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210		IN300394-IN300394-180	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MALLIKHARJUNARA	GUNTUR		NA			D NO 28-3-15 9TH ROAD END 2 STARBLDG ELURU	INDIA	ANDHRA PRADESH	ELURU	534007		IN300394-IN300394-180	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BODA	SRINIVAS		SURYANARAYANA	MURTHY	BODA	D NO 43-3-5 MARKET STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300394-IN300394-184	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DINESH	P	CHAVDA	NA			PLOT NO.19, OMKAR SOCIETY, VIBHAG - 2, SINGANPORE GAM, SURAT.	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ASHA	PRADEEP		PRADDEP	M	P	M-604,NEW RELIANCE PIPLOD TOWNSHIP NEAR NANDI PARK SOCIETY,PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			960, KRIBHCO TOWNSHIP, POST - KRIBHCONAGAR, DIST - SURAT.	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MOHD	NISAR	KHAN	A	RAHIM	KHAN	HAJI ESMAIL H. QURESHI, QURESHI MANZIL, DEHLA STREET, RANDER, SURAT.	INDIA	GUJARAT	SURAT	395005		IN300425-IN300425-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PATEL	DINESH	KUMARSHANTILAL	PATEL	SHANTILAL	MANGALBHAI	29, MANIBAA PARK SOCIETY, OPP - NUTAN CINEMA, CHHAPRA-BHATA ROAD, AMROLI, SURAT.	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANGHAVI	RAJESH	SEVANTILAL	SEVANTILAL			7, NAVPAD APARTMENT, NEAR - SMITA APARTMENT NO.1, KAJI'S MEDAN, GOPIPURA, SURAT.	INDIA	GUJARAT	SURAT	395001		IN300425-IN300425-103	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SANJEEV	KUMAR	GUPTA	GUPTA	D	P	928/1 SECTOR 40/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300441-IN300441-104	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
MAHESH	CHAND	GOYAL	SUGAN	CHAND	GOYAL	FCA 106 JAIN COLONY BALLABGARH	INDIA	HARYANA	FARIDABAD	121004		IN300441-IN300441-107	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ARUN	KUMAR	JAIN	HASTIMAL			DOOR NO 36/7/14 TADE VARI LANE MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300441-IN300441-108	Amount for unclaimed and unpaid	2700.00	22-AUG-2019		
SHANTI	LAL	JAIN	GULAB	CHAND	JAIN	RAJESH CLOTH CENTER JAIN BHAWAN ROAD BHILAI	INDIA	MADHYA PRADESH	BHILAI	490021		IN300450-IN300450-101	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MAHESH	SWAROOP	BANSAL	RAM	PRASADJI		PL 7 BL 13 PRIYADARSHINI PARISER (W) BHILAI	INDIA	MADHYA PRADESH	BHILAI	490020		IN300450-IN300450-101	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
S	JAYALAXMI		S	MANOJ	KUMAR	MIG-II 467 AMDI NAGAR HUDCO, BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300450-IN300450-108	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAJESH	SHUKLA		G	J	SHUKLA	BLOCK 27 HOUSE NO 3 NEHRU NAGAR EAST BHILAI	INDIA	MADHYA PRADESH	BHILAI	490020		IN300450-IN300450-112	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAKESH	KUMAR	DIXIT	NA			PATIDAR BHAWAN STATION ROAD	INDIA	MADHYA PRADESH	SHAJAPUR	465106		IN300450-IN300450-119	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANDHYA			PIYUSH	MANI		QUARTER NO JR-15A HINDALCO COLONY PO-RENUKOOT DIST-SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-120	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANTOSH	SHRIVASTAVA		SHIVPRASAD	SHRIVASTAVA		MIG 407 PADMANABHPUR DURG CHHATISGARH	INDIA	MADHYA PRADESH	DURG	491001		IN300450-IN300450-128	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SHAMA	PARVIN		ABUL	HASAN		28/14 MAKHAL MARG GALI NO 2 UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-128	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
P	RAMESHKUMAR		PARASMAL	JAIN		32-1-112 KUR SWAMY ROAD RAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300450-IN300450-130	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRATAP	SINGH	MEHTA	SOHAN	RAJ	JI	CHARBUJA ROAD AMET RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313332		IN300450-IN300450-133	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
LAWRENCE	SILVESTER		R	SILVESTER		PLOT NO 432/1 STREET 6 ASHISH NAGAR WEST RISALI BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300450-IN300450-134	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAVI	SHIVPURI		BAL	KRISHNA	SHIVPURI	FLAT NO 309 SHRISHTI APPARTMENT KHEDAPAT ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300450-IN300450-136	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
BHATT	BHARTI	DEVESHBHAI	DEVESHBHAI	BHATT		401 PRATIK APT B/H KAKADIA COMPLEX GHODDOD ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-137	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPAK	KUMAR	MISHRA	PRABHA	KANT	MISHRA	FLAT NO 103 KALYAN SUNDER AM APARTMENT TIKRAPARA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495001		IN300450-IN300450-137	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KAPIL	KUMAR		LAXMAN	DASS		107 OLD GANDHI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-138	Amount for unclaimed and unpaid	3.00	22-AUG-2019		

GAURAV	BHAGWATI	AGRAWAL	BHAGWATI	PRASAD	AGRAWAL	MADAN LAL VIVEK KUMAR GUDIYARI PADAV RAIPUR CHHATISGARH	INDIA	MADHYA PRADESH	RAIPUR	492001		IN300450-IN300450-139	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
AMIT	KUMAR		LILA	DHAR		W NO 19 HMO NR BISHNOI BHAWAN HANUMANGARH RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH	335513		IN300450-IN300450-139	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
GYAN	PRAKASH	SAHU	NA			QTR 667 SECT 3/A BALCO NAGAR KORBA KORBA C G	INDIA	MADHYA PRADESH	KORBA	495684		IN300450-IN300450-141	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VANDANA	ATUL	MAHINDRA	ATUL			109-21 KRISHNA NIWAS YAMUNA NAGAR NIGDI PCNTDA PUNE	INDIA	MAHARASHTRA	PUNE	411044		IN300450-IN300450-800	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
DESHMUKH	SANJAY	GOVINDRAO	NA			NANA MAHARAJ MANDIR , MOHAN BAG DELHI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-800	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PANDIT	KULKARNI		NA			SHREEDHAR APTS. 1170/31/4 REVENUE COL. SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300450-IN300450-800	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MAHESH	MOHANLAL	LAKHERI	MOHANLAL			DINGRE WADA CHOWPHALA PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-800	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BALASAHEB	MAHADEORAO	BODKHE	NA			SHOP NO 3, ANUBANDHA B-1, PANMALA, OPP. SAHAWAS HALL PANMALA SINHAGAD ROAD, SADASHIV	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-801	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
NATHMAL	SHRIVALLABHA	VYAS	NA			FLAT NO 303/2B MEENATAI THAKARE NAGAR SANKALP MAHADA KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052		IN300450-IN300450-801	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
RAMCHANDRA	GHYANDEO	TANTAK	DHYANDEO			72 SADASHIV PETH SATARA CITY SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-802	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
AKBAR	AMINUDDIN	SHAIKH	AMINUDDIN	RAMJAN	SHAIKH	107 KESARKAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-803	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MALI	NANDKUMAR	RAGHUNATH	MALI	RAGHUNATH	JAGANNATH	A/P TAL BID TAL-KARAD DIST-SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415109		IN300450-IN300450-804	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SATISH	VASUDEO	KULKARNI	VASUDEO	GOPAL	KULKARNI	FLAT NO 6-B II FLOOR GURUVIDYA COMPLEX 121-A YADOGOPAL PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-804	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAR BAZAR SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-804	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ANJALI	PURUSHOTTAM	VELANKAR	PURUSHOTTAM	J	VELANKAR	MAULI PLOT NO 128, COOPER COLONY SADAR BAZAR SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-804	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PREETI	CHHABRA		VAGEESH	CHHABRA		D-406, IIND FLOOR DJA APARTMENTS, PLOT-IA SECTOR-13, DWARKA PHASE-I NEW DELHI	INDIA	DELHI	NEW DELHI	110075		IN300468-IN300468-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
S	KRISHNA	KUMAR	K	SIVARAMAN		F 503 ADARSH GARDENS 47TH CROSS JAYANAGAR 8TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560082		IN300476-IN300476-402	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MUSTAFA	ABDULHUSAIN	LOKHANDWALA	ABDULHUSAIN			23 CHURCH RD SHOP NO 3 RAFIA APPT MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300476-IN300476-406	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SADHANA	ANAND		KRISHAN	KANT		C 1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300476-IN300476-411	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LATHA	MURALI	GANESAN	MURALI	GANESAN		C/O ITC LIMITED ILTD DIVISION ITC RESIDENTIAL GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300476-IN300476-413	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NISHMA	S	SHARMA	SAILESH	R	SHARMA	1401, TULIP VARDHAMAN GARDENS OPP BALKUM FIRE STN, BALKUM THANE BHIWANDI ROAD THANE	INDIA	MAHARASHTRA	THANE	400604		IN300476-IN300476-416	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANIL	KUMAR	JAIN	BAD	NATH	JAIN	C/O JAGDISH RAM VIJAY KUMAR DAHAMANDI RAILWAY ROAD NAWANSHAHR	INDIA	PUNJAB	PHAGWARA	144514		IN300476-IN300476-421	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SRINIVAS	PENIGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR SKYLINE HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029		IN300476-IN300476-422	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUNIL	JAIN		SATPAL	JAIN		C/O HIRA LAL NORATA RAM KOTWALI BAZAAR AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		IN300476-IN300476-427	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
AUDUMBAR	SHANTARAM	NETALKAR	SHANTARAM	ANANT	NETALKAR	BLISS BUNGALOW SAPANA CITADEL DONAPAULA, GOA	INDIA	GOA	PANAJI	403004		IN300476-IN300476-433	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
KIRIT	C	GANDHI	NA			B/76, ANKUR SOCIETY OPP PRIYA TOKIES,KRISHNANAGAR SAIJPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300484-IN300484-100	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
KAILASH	CHANDRA	AGARWALLA	NA			SAIBABA FILLING STATION NEAR PTC ANGUL	INDIA	ORISSA	DHENKANAL	759123		IN300484-IN300484-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KRISHNA	AGARWALLA		NA			C/O-KAILASH CHANDRA AGARWALLA AT-NR. P.T.C. PO-P.T.C., ANGUL ORISSA	INDIA	ORISSA	DHENKANAL	759123		IN300484-IN300484-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAVINCHANDRA	RANCHODJI	DESAI	RANCHODJI	DESAI		SUKH SAGAR BANGLOW NEAR SUKH SAGAR APT VIRAT NAGAR VIRAR WEST	INDIA	MAHARASHTRA	THANE	401303		IN300484-IN300484-105	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SEEMA	MOHANTY		PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009		IN300484-IN300484-105	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
INAMPUDI	SRIKRISHNA		I	VENKATARAMAIAH		C/O UTI BANK LTD SINDHU TOWERS OPP. RAILWAY STATION PRAKASAM HIGH ROAD, CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300484-IN300484-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DEEPAK	C	CHANDRATRE	NA			1 / 2 SRIRANG SOC NO 2 BEHIND BHARAT JYOTI BIBEBA WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300484-IN300484-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KANTABEN	ASHOKBHAI	PARMAR	ASHOKBHAI	HIRABHAI	PARMAR	AT POST VESA TA VADGAM VANKARVAS DIST GUJARAT	INDIA	GUJARAT	PALANPUR	385421		IN300484-IN300484-120	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
K	M	THIMMAIAH	NA			MANGALORE CHEMICALS AND FERTILIZERS LTD, AREA OFFICE, VENKATA RAMA GOWDA BUILDING,	INDIA	KARNATAKA	HASSAN	573201		IN300484-IN300484-121	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SASIKALA			RATHINASAMY			3/C MAY FLOWAR PROOTAL APPARTMENT 29 PERIYASAMY ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002		IN300484-IN300484-133	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
MARAPPAN	SENTHILKUMAR		MARAPPAN			3/C MAY FLOWAR PROOTAL APPARTMENT 29 PERIYASAMY ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002		IN300484-IN300484-133	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
SURESH	A		ARUCHAMY			NEW NO 99, OLD NO THIRU NAVUKARASAR NAGAR KUMNIAYAMUTHUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641008		IN300484-IN300484-133	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
SUNITA	BARANWAL		JAGDISH	PRASAD		IFFCO CHHATTISGARH POWER LTD OPP CENTRAL SCHOOL M G ROAD AMBIKAPUR SURGUJA	INDIA	MADHYA PRADESH	AMBIKAPUR	497001		IN300484-IN300484-134	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MASOOD	AHMED		MD	MASOOD	AHMED	C/O AXIS BANK LTD CUSTODIAL SERVICES 2ND FLOOR SOLARIS C BLDG OPP L AND T GATE NO 6 SAKI	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-139	Amount for unclaimed and unpaid	254.00	22-AUG-2019		
MADHAVI	GOGINENI		V	S	RPARVATANENI	C/O AXIS BANK LTD CUSTODIAL SERVICES 2ND FLOOR SOLARIS C BLDG OPP L AND T GATE NO 6 SAKI	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-140	Amount for unclaimed and unpaid	413.00	22-AUG-2019		
ANJANI	DEVI	JUPUDI	BAPU	RAO	JUPUDI	C/O AXIS BANK LTD CUSTODIAL SERVICES 2ND FLOOR SOLARIS C BLDG OPP L AND T GATE NO 6 SAKI	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-140	Amount for unclaimed and unpaid	144.00	22-AUG-2019		
SOLANKI	ARVINDKUMAR	J	JAGDISHCHANDRA	MADHAVJI	SOLANKI	OPPOSITE VIKASWADI RAHPAR KACHCHH RAPAR	INDIA	GUJARAT	BHUJ	370165		IN300484-IN300484-152	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
BALKRISHNADAS	CHUNNILAL	KINARIWALA	NA			RAJHANS APARTMENT 181 JYOTI NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MRS	SITA	BHANDARI	MR	G	SBHANDARI	92 MAYA NAGAR N2 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300513-IN300513-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MAHIPAL	REDDY	PRODDUTOOR	NA			6-2-125, KANTESHWAR NURSING HOME KANTESHWAR NEAR AYYAPPA TEMPLE NIZAMABAD, (A P)	INDIA	ANDHRA PRADESH	NIZAMABAD	503002		IN300513-IN300513-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SHAMSHAD	SHAREEF		T	P	MOHAMEDSHARE	CHAKKARA HOUSE BADRIYA NAGAR P O TALIPARAMBA KANNUR DISTRICT KERALA	INDIA	KERALA	CANNANORE	670141		IN300513-IN300513-104	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAKESH	KUMAR	JAIN	SRI	GULJARI	LALJAIN	781 CIVIL LINE CHANDMARI LALITPUR U P	INDIA	UTTAR PRADESH	LALITPUR	284903		IN300513-IN300513-106	Amount for unclaimed and unpaid	1050.00	22-AUG-2019		
SUHAIL	AHMAD	KHAN	NA			INSIDE SARAI GATE BALRAMPUR BALARAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		IN300513-IN300513-106	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
DOROTHI	LAVINA	DSOUZA	VINCENT	DSOUZA		NO 277 LAXMI NIVAS GRD FLR 4TH MAIN BRINDAVAN EXTENTION NEAR AREKERE MICO LAYOUT	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-107	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
HERAMB	SHRIKRISHNA	KELKAR	SHRIKRISHNA	DATTATRAY	KELKAR	14 PRADNYA APPTS KANDGE PARK HINGNE KHD SINHGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411054		IN300513-IN300513-109	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
KARTHIK	T	S	T	R	SBHAT	NO 549 GURU KRUPA CHOKKASANDRA T DASARAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560057		IN300513-IN300513-109	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VALJI	HIRAJI	MOMAYA	NA			74 VIJAYANAGARA EAST WING HUBLI	INDIA	KARNATAKA	HUBLI	580029		IN300513-IN300513-109	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
A	EASWARAKARTHIKEY		T	V	ARTHANARICHETT	21 PERIYA MARIAMMAN KOVIL STREET TIRUCHENGODE P O TIRUCHENGODE T K NAMAKKAL DT	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300513-IN300513-110	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MAMTA	SRIVASTAVA		MANOJ	KUMAR	SRIVASTAVA	368 MOH RAJA GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	ALIGANJ ROAD GOLA GOKARAN NATH LAKHIMPUR KHIRI DIST KHIRI UTTAR PRADESH	INDIA	UTTAR PRADESH	KHERI	262802		IN300513-IN300513-110	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
HARILAL	DEVJI	PATEL	DEVJI	PATEL		20 DWARIKA CO SOC NR NARMADA GUEST HOUSE RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-110	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
ONKAR	NATH		NA			C/O DR RABINDRA KUMAR MJK HOSPITAL DOCTORS QUARTER BETTIAH BIHAR	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-110	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAHESH	G	SHAH	GABHARUCHAND	SHAH		11 D ROOM NO 4 EM BEE GEE JAY CO OP HSG SOC SAIBABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-111	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
DR	SANJAY	JALALI	SH	POSHKAR	NATHJALALI	B/501 PLOT NO 97 SARASWATI APARTMENTS IP EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-111	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BINTI	RANI		NA			W/O DR MOHIT AGRAWAL SHANTI CLINIC CHHAWANI CHHAURAHA DARGAH ROAD DIST BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-111	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ALKABEN	PRADIPKUMAR	AKHANI	PRADIPKUMAR	AKHANI		242 KANAP PARK SOCIETY OPPOSITE KHANDELWAL WADI T B ROAD MEHSANA GUJARAT INDIA	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-112	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
KAMLESH	GUPTA		NA			CIVIL LINES 276/10 BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		IN300513-IN300513-112	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VISHNUBHAI	BHOLABHAI	PATEL	BHOLABHAI	PATEL		23 MAHALAXMI SOCIETY MEHSANA ROAD VISNAGAR GUJARAT	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-113	Amount for unclaimed and unpaid	563.00	22-AUG-2019		
PRASHANT	P	LALWANI	PRAKASHCHAND	K	LALWANI	BHAGWAN MAHAVEER PATH PRAKASH MEDICALS MANMAD	INDIA	MAHARASHTRA	NASIK	423104		IN300513-IN300513-113	Amount for unclaimed and unpaid	24.00	22-AUG-2019		
DR	MAHESH	KUMARAGRAWAL	NA			C/O MAHESH CLINIC CHHAWANI BAZAR BAHARAICH U P	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-115	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SRI	ANUP	PRAMANIK	AMAR	PRAMANIK		RAGHUNATHPUR CHANDRAKONA MIDNAPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721132		IN300513-IN300513-115	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
VINAYAK	L	PAI	LAXMAN	PAI		S/O LAXMANPAI H NO 3/66 1 OPP PANCHAYAT OFFICE KOTESHWARA POST KUNDAPURA UDUPI	INDIA	KARNATAKA	KOTESHWAR	576222		IN300513-IN300513-115	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
OM	PRAKASH	GUPTA	SHRI	BHUBNESHWAR	PRASADSAH	QTR NO C 92/1 BRB TOWNSHIP SALBONI MIDNAPORE WEST MIDNAPORE WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721132		IN300513-IN300513-115	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
PRIYANJALI	PANDEY		ARUN	KUMAR	PANDEY	24 MIGH HANUMAN NAGAR KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-116	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
CHARUDATTA	DEORAM	MOGAL	DEORAM	BABURAO	MOGAL	KASBE SUKENA TAL NIPHAD DIST NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422302		IN300513-IN300513-117	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
DHRUBAJYOTI	BURMANRAY		DEBOJYOTI	BURMANRAY		2ND FLOOR FLAT C390 DUM DUM PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700055		IN300513-IN300513-117	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ARUN	KUMAR	DUTTA	LATE	DAHAL	SINGHDUTTA	HOMYO CLINIC NEAR MITTAL STUDIO RANI BAZAR BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-117	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PALANI	N		P	NATESAN		20/C RAILWAY STATION ROAD POLUR TAMILNADU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606803		IN300513-IN300513-117	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SANJAY	PRABHAKARRAO	PHATALE	PRABHAKARRAO			PROP SHRINIVAS PAPER BOARDS P INDUSTRIAL ESTATE PARALI TQ PARLI VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-118	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BELE	VASANT	RAJARAM	BELE	RAJARAM		C/O BELE HOSPITAL BELE PARK OPP MUMGI MANGALKARYALAYA GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASIK	422019		IN300513-IN300513-118	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KANDASWAMY	NATARAJAN		MR	P	KSWAMY	H NO 16/1 DEV SAMAJ SAADHAN ASHRAM MATHURA ROAD FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121002		IN300513-IN300513-119	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SANJAY	RATHI		BHAGWAN	DAS	RATHI	RATHI HOSPITAL SUBHASH NAGAR KISHANGARH RAJSTHAN	INDIA	RAJASTHAN	MADANGANJ	305801		IN300513-IN300513-119	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUNIL	TALREJA		ARJUNDAS	TALREJA		C/O GUDIA WALA SANJAY TRADERS LAKHERPURA BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300513-IN300513-119	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJKUMAR	PILLAY		VIJAYKUMAR			POPULAR NAGAR GIRIDHAR NAGAR BILD NO D 18 F N 17 WARJE MALWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411052		IN300513-IN300513-119	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
GEETIKA	GULATI		DARSHAN	LAL	GULATI	GULATI CLOTH STORE BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271201		IN300513-IN300513-119	Amount for unclaimed and unpaid	2025.00	22-AUG-2019		
DR	RAJIV	KIRPALJESANI	KIRPAL	LEKHRAJ	JESANI	301 SHANTAM RESIDENCY 3 HARINAGAR SOCIETY GOTRI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300513-IN300513-120	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUMIT	SHARMA		C	S	SHARMA	A 404 PARADISE APARTMENT PLOT NO 40 IP EXTENSION PATPARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-121	Amount for unclaimed and unpaid	86.00	22-AUG-2019		
ANIMESH	DUTTA		B	DUTTA		C/O DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORA DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713206		IN300513-IN300513-122	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SARAVANAN	S	R	RAMAMOORTHY			PLOT NO 83 JEEVAN GARDEN LIC COLONY KAGITHAPATTARAI VELLLORE TAMIL NADU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300513-IN300513-123	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SACHIN	VASANTLAL	POKHARNA	NA			S NO 40 KESHAVNAGAR MUNDHAWA PUNE	INDIA	MAHARASHTRA	PUNE	411036		IN300513-IN300513-124	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAICHAND	T	JAYSWAL	THAKORPRASAD	G	JAYSWAL	TANKI FALIA DIST VALSAD VAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-124	Amount for unclaimed and unpaid	51.00	22-AUG-2019		
PRASHANT	PRATAP	SALVI	PRATAP	SALVI		14 305 B WING VAISHALI CHS TILAK NAGAR CHAMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089		IN300513-IN300513-125	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PRABHJEET	SINGH	JSAHANI	JAGJEET	SINGH	ASASINGHSAHANI	NEAR SHIVAJI PARK OPP ICE FACTORY AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444003		IN300513-IN300513-125	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	R	SRINIVASAN	NA			MEDICAL OFFICER PHC BETTADAPUR P PATNA TQ MYSORE KARNATAKA	INDIA	KARNATAKA	THUMBASOGE	571107		IN300513-IN300513-125	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
P	PRITHIVIRAJ		PERUMAL			86 THIRD STREET BANK STAFF COLONY MATHAKOTTAI COLONY THANJAVUR TAMILNADU	INDIA	TAMIL NADU	THANJAVUR	613005		IN300513-IN300513-126	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SACHIN	JAGANNATH	PAWAR	JAGANNATH	NARAYAN	PAWAR	S NO 34/5/1 TO 6 FLAT B 24 CHANDRI COMPLEX AMBEGAONBK PUNE	INDIA	MAHARASHTRA	PUNE	411046		IN300513-IN300513-127	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
SUMAN	MALI		BABAN	MALI		SAI CHEMBERS FLAT NO 7 MANGALWAR PETH MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-128	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJAN	NANDAKUMAR		SRINIVASAN	RAJAN		VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB	INDIA	KARNATAKA	BANGALORE	560100		IN300513-IN300513-129	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VIDYA DAIRY RD ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-131	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHANDRA	PATNAIK		SUDHIR	KUMAR	MOHANTY	STAFF QUARTER ANDHRA BANK CIVIC CENTRE BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300513-IN300513-131	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KUSHAGRA	JAJOO		GOPAL	JAJOO		3/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300513-IN300513-134	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
NITIN	BALASAHEB	CHAVAN	BALASAHEB			MATHURA NIWAS GAJANAN NAGAR KOREGAON ROAD PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300513-IN300513-135	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SUMIT	MITTAL		HARISH	CHAND	MITTAL	R/13 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-136	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MADHUR	MITTAL		HARISH	CHAND	MITTAL	R 13 GEATER KAILASH 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-136	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MOHAMMED	KARIMULLA		GHOUSE	MOHIDDIN	MOHAMMED	VISTARA INFORMATICS PVT LTD 1/1 NAGENDRA ARCADE HOUSE RD MADIWALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-136	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARMILA	PAL		GOVRI	SANKAR	PATRA	QR NO CB/1/3 BTPS TOWNSHIP TRIBENI HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CHINSURA	712503		IN300513-IN300513-137	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUNIL	NAPHAD		VASUDEV	NARHAR	NAPHAD	C/O SUYOG MANGAL KARYALAYA JOTIBA ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010		IN300513-IN300513-137	Amount for unclaimed and unpaid	42.00	22-AUG-2019		
AHILYA	PANDIT		DURGA	PANDIT		QR NO 1037 SECTOR 6/A BOKARO STEEL CITY JHARKHAND	INDIA	BIHAR	BOKARO	827006		IN300513-IN300513-138	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RENU	MATANHELIA		NA			STATION ROAD BAHRAICH BAHRAICH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-139	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
J	HAMSAPRIYA		NA			FLAT NO 6 PHASE II SOWBAGYA HOUSING SOCIETY KOMMPUTA TELCO JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831004		IN300513-IN300513-139	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIKRANTH	BALIJA		NAGARAJ	BALIJA		28 492 A VIJAYA NAGAR COLONY ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300513-IN300513-140	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PATVE	SHIVANAND	NAMDEORAO	NA			R O GANESH PETH BASMATH DIST HINGOLI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		IN300513-IN300513-140	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SATYANARAYANA	JUTTUKA		NANDEYYA	JUTTUKA		B 112 URJANAGAR NTPC AT P O ZANOR TA AND DI BHARUCH BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392215		IN300513-IN300513-141	Amount for unclaimed and unpaid	23.00	22-AUG-2019		

RANI	AGARWAL		ANIL	KUMAR	AGARWAL	413 CIVIL LINE LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284403		IN300513-IN300513-141	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PRIYANKA	HIMAMSHU	KHASNIS	PRAMOD	KUMAR	AGGRAWAL	DHATRI NO 110 1ST CROSS RAMAKRISHNA GARDENS NEW BEL ROAD RMV 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-142	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
BITHIKA	ROY		SAUMEN	ROY		QR NO 3307 SECTOR 6A BOKARO STEEL CITY JHARKHAND	INDIA	BIHAR	BOKARO	827006		IN300513-IN300513-142	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINOD	KUMAR	JHUNJHUNWALA	MOTILAL	JHUNJHUNWALA		C/O CUTPICE CENTRE LAL BAZAR NEEL KAMAL MARKET BETTIAH BIHAR	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-143	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DHRUVAKUMAR	VASANTRAO	HARIHAR	VASANTRAO	DATTATREYARAO	HARIHAR	B 510 KRISTAL BERYL APARTMENT BANNERGHATTA ROAD GOTTIGERE OPPOSITE TO CAMMEL SCHOOL	INDIA	KARNATAKA	BANGALORE	560083		IN300513-IN300513-143	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PHALAKE	SHAHURAJ	VASANTRAO	VASANTRAO	JYOTYAJIRAO	PHALAKE	PLOT NO 7 SHAHURAJ AJINKYA COLONY CAMP SADARBAZAR SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		IN300513-IN300513-144	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
MRS	RAVI	KANTASHARMA	RAJ	KUMAR	SHARMA	HOUSE NO 60 BLOCK NO C 3 SECTOR 31 DIST GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-145	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHETH	SHALIN	ANILKUMAR	A	P	SHETH	206 PUSHPKAMAL HOSTEL NR RAGHUVEER CHAMBER NEAR MOHINI CORNER BAKROL ROAD V V	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-146	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
SUNIL	KUMAR	TANDON	RAMESHWAR	DAYAL	TANDON	S/O RAMESHWAR DAYAL TANDON HOUSE NO 7 MADARIGATE BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-146	Amount for unclaimed and unpaid	50.00	22-AUG-2019		
SHEFALI	KAMLESH	DESAI	R	B	DESAI	G 1 SAMRAJYA 2 GOKUL VIHAR TOWNSHIP NH 8 VAPI GUJARAT	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-147	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BHASKAR	SHIRISH	PAWAR	GOPALRAO	BHASKAR	PAWAR	N 4/95 1ST FLOOR NAYAPALLI IRC VILLAGE BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751015		IN300513-IN300513-147	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RUDRESH	KUMAR	A	ASHOK	KUMAR		101 ENRACH TRANQUIL 6TH CROSS BANK AVENUE HORMAVO BANGALORE KARNATAKA	INDIA	MADHYA PRADESH	BETUL	460043		IN300513-IN300513-148	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
YASHODHAN	BHAVE		NA			FLAT NO 9 SAI HOMES LANE NO 13 VIDYA NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411032		IN300513-IN300513-150	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
RAJ	KUMAR	GOLYAN	SOHAN	LAL	GOLYAN	6 K 20 JAWAHAR NAGAR SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300513-IN300513-150	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
G	DHANALAKSHMI		NA			OLD NO/37 NEW NO/16 ELLAPPA NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631503		IN300513-IN300513-153	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHAUDHARY	SAHABSINGH		BALZORSINGH	CHAUDHARY		SMQ 113 E NEW PROJECT AREA LOHAGAON PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411032		IN300513-IN300513-153	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PATEL	VIKASHKUMAR	I	ISHWARBHAI	NATHALAL	PATEL	B/19/308 AKASHAR TOWNSHIP B/H INTERCITY PUNA KUMBHARIYA RD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395010		IN300513-IN300513-154	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
NANDAN	JAIN		ADITYA	JAIN		HOUSE NO 2930 FIRST FLOOR SECTOR 23 NEAR MARKET GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122017		IN300513-IN300513-154	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SARITA	SAMAIYA		NILESH	KUMAR	SAMAIYA	294 KATRA BAZAR LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284403		IN300513-IN300513-154	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUNIL	KUMAR	SAMAIYA	KAPOOR	CHAND	SAMAIYA	294 KATRA BAZAR LALITPUR UTTER PRADESH	INDIA	UTTAR PRADESH	JHANSI	284403		IN300513-IN300513-155	Amount for unclaimed and unpaid	146.00	22-AUG-2019		
VINITA	SHARMA		RAMANAND	SHUKLA		895 BASANT BIHAR MODI COLLEGE KE PEECHAY MAIN ROAD KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		IN300513-IN300513-155	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ARCHANA	D		GUJJAR	PAMARAO		M ZOAAKAR MENSWEAR KR PURAM ROAD SHIMOGA SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-157	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
UMESH	KUMAR	PANDEY	KAMLESH	PANDEY		B/902 BLDG NO 68/B SHIV SAGAR PALACE 13TH ROAD BHD AMRAPALI HOSTEL TILAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400089		IN300513-IN300513-157	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
LEVENCE	FERNANDES		JACOB	FRANCIS	FERNANDES	263 TANAYA SOC PARKSIDE OPP JANKALYAN BANK VIKHROLI W MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400079		IN300513-IN300513-158	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ABUBAKER	S	PATEL	SULEMAN	ISSA	PATEL	3RD FLR R NO 14 ZAKERIA MUSJID STREET MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400009		IN300513-IN300513-160	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BALAMURALI	KRISHNA	MULLAPUDI	RAMACHANDRA	RAO	MULLAPUDI	HELLOW SOFT ROAD NO 12 BANJARA HILLS HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500034		IN300513-IN300513-161	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMESH	KUMAR	BANKEY	RAM	NARAYAN	BANKEY	TILAK NAGAR BEHIND JAIN MANDIR BHEL JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284129		IN300513-IN300513-161	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
POOJA	JAVERI		DEEPAK	DEVIDAS	JAVERI	418 NEW MANGALWAR PETH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411011		IN300513-IN300513-162	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ANITHA	G	S	THAMMAIAH	SUBBANNA		W O GAJANANA S LAKSHMI NEAR UDAYA MOTORS B H ROAD SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-162	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRASANNA	KUMAR	BOLLOJU	BOLLOJU	SURYAPRAKASH	RAO	B 103 TARAKARAMA ENCLAVE VUDA FLATS NEAR NAD KOTHA ROAD VISAKHAPATNAM ANDHRA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		IN300513-IN300513-162	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMANAND	OJHA		CHOTELAL	OJHA		38 GA MANGRAHIYA BAZAR BISWAN SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261201		IN300513-IN300513-163	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
KANCHAN	MALATI		RAJ	NANDAN	PRASAD	GM/2 718 MEENAL APARTMENT SHALIMAR GARDEN EXTN 1 SAHIBABAD NEAR AGARWAL SWEETS	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300513-IN300513-164	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIKHE	SUNITA	DIGAMBER	DIGAMBER	DASRATH	VIKHE	POONAM CHAMBER STATION ROAD BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-164	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
VAKKALAGADDA	NAGARAJAKUMARI		RAMAIAH	KANDAKATLA		H NO 16 201 VASASUBBAIAH STREET PATI MEDHA CHILAKALURIPETA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300513-IN300513-165	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BABULAL	YADAV		RAMKUMAR	YADAV		OFFICE OF THE NAVAL OFFICER IN CHARGE KL NAVAL BASE KOCHI KERALA	INDIA	KERALA	COCHIN	682004		IN300513-IN300513-165	Amount for unclaimed and unpaid	147.00	22-AUG-2019		
SAURABH	PURI		RAJESH	PURI		FLAT NO 703 DIMPLE CORNER CO OP HOUSING SOCIETY LTD SECTOR 8A AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-166	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRABHAT	KUMAR	SINGH	RAM	PRAWESH	SINGH	NO 112 B RAMNAGAR AMBALA CANTT HARYANA	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-167	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MANURAJ	BHATT		NIRBHAY	KUMAR	BHATT	DIXIT COLONY KOSANALA NEAR SHIV MANDIR BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490020		IN300513-IN300513-169	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SUDHENDU	SUDHIR	DESAI	SUDHIR	JANARDAN	DESAI	15 SHANKAR NIWAS 117 SHIVAJI PARK RD NO 3 DADAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300513-IN300513-170	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NILAM	SUNIL	THIGALE	NA			C/O MAYA CHANYANA HOUSE NO 64 FRIENDS ENCLAVE NEAR RAILWAY MALGODAM RUDRAPUR	INDIA	UTTAR PRADESH	HALDWANI	263153		IN300513-IN300513-171	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
DUDHKUMAR	ADAK		MAHADEB	ADAK		KRISHNAPUR BANGAL SHEE MUSALMAN AD O CHAKRABORTY PARA PANCHANAN BISHNUPUR SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743503		IN300513-IN300513-171	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VAIBHAV	KUMAR		ASHOK	KUMAR		ASHOK NAGAR POST SOMAIYA NAGAR BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225123		IN300513-IN300513-171	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KULDEEP	SINGH		NA			H NO 1/1521 A NEW SANT AVENUE VILL SULTANWIND TEH AMRITSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN300513-IN300513-172	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MADABUSHI	SRINIVAS	CHARY	RANGA	CHARY	MADABUSHI	PLOT NO 120 AKU OPP JNTU KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN300513-IN300513-172	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	SELVARASU		RANGAPPAN			47A GANDHIPURAM SOUTH NAMBIYUR P NAMBIYUR ERODE TAMIL NADU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638458		IN300513-IN300513-173	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
DIBYAJYOTI	JANA		DEBABRATA	JANA		2822 F 9 OVERSEAS APPT SECTOR 50 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-173	Amount for unclaimed and unpaid	47.00	22-AUG-2019		
MANJUSHA	TRIVEDI		VIJAY	KUMAR	TRIVEDI	GHANSHYAM COLONY MEERANPUR FZD RD DIST AMBEDKARNAGAR AKBARPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	FAIZABAD	224122		IN300513-IN300513-174	Amount for unclaimed and unpaid	479.00	22-AUG-2019		
AMIT	KUMAR	SHARMA	NA			U B I R O AZAMGARH UNION BANK OF INDIA AZAMGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300513-IN300513-177	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHISHEK	KUMAR	PANDEY	VIRENDRA	KUMAR	PANDEY	A V COLONY JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300513-IN300513-177	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MEGHDOOT	MADHUKAR	SATVEKAR	MADHUKAR	NARAYAN	SATVEKAR	VRINDAVAN PRAMILA RAJE PARK OPP MHATRE SAMPARK OFFICE AKKALKOT MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413216		IN300513-IN300513-177	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
NITIN	DNYANOBA	RENUSE	NA			12/17 DHANKWADI SAMBHAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411043		IN300513-IN300513-179	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
DHRUB	PRASAD	BARNWAL	KEDAR	PRASAD		C/O KEDAR PRASAD KALI BAGH ROAD BETTIAH BIHAR	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-180	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NARAYAN	VASUDEV	PANGAM	VASUDEV	NARAYAN	PANGAM	49 SARASWATI GANESH CHS RAM MANDIR RD KHER NAGAR BANDRA EAST KHERWADI SIGNAL	INDIA	MAHARASHTRA	MUMBAI	400051		IN300513-IN300513-182	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
D	SELVAKUMARA	DEVANATHAN	DHANDAPANI			PLOT NO 44 II MAIN ROAD THILLAI NAGAR THIRUNALLAR ROAD SABA STHIYAR KOIL KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300513-IN300513-182	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PAWAR	JAYDEEP	BABASAHEB	BABASAHEB	BAJIRAO	PAWAR	1245 PODHARI CHINCHODI PATIL CHINCHODI PATIL MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414201		IN300513-IN300513-183	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHANDAN	PARMAR		GOPAL	SINGH		87 YOGESHWAR PARK NR REKHA PARK ADAJAN SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-183	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
INDIRA	DEVI	JANAKYAMMA	SREEDHARAN	PILLAI	RAMANPILLAI	270/8 INDRAVALLARI AMBALAPUZHA PO NEAR AMBALAPUZHA JUNCTION ALAPPUZHA KERALA	INDIA	KERALA	ALLEPPEY	688561		IN300513-IN300513-186	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MANE	SATISH	BHAUSAHEB	MANE	BHAUSAHEB	GANAPATI	532 GALLI NO 03 GANESHNAGAR POST GANGANAGAR ICHALKARANJI MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416116		IN300513-IN300513-187	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
ARSHAD	NAZIR	LONE	NAZIR	AHMAD	LONE	MAHIN FEROZ TANG MARG DISTT BARAMULLA MAHIN FEROZ BARAMULLA JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193402		IN300513-IN300513-189	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PUNAM	SETHI		RAJPAL	KAPOOR		QT NO 1/B STREET 22 SECTOR 5 BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300513-IN300513-189	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARIVADAN	D	JOSHI	NA			C 16 YOGINAGAR 1 DABHAN ROAD OPP BADIR VIDYALAY SWAMI NARAYAN SWAMINARAYAN MANDIR	INDIA	GUJARAT	NADIAD	387320		IN300513-IN300513-190	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
RAJDEEP	DAS		NA			NO 302 3RD FLOOR ELGANT RESIDENCY FL AT 9/1 THUBRAHALLI 4TH MAIN 3RD CROS S BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-191	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANITA	RAHUL	PATEL	SURESHBHAI	DAYALBHAI	PATEL	AT AND POST DUNGRI BERWAD FALIA VIA UDWADA RS UDWADA GUJARAT	INDIA	GUJARAT	VALSAD	396185		IN300513-IN300513-192	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DEEPAK			NAFE	SINGH		VPO UMRA TEH HANSI MATA KA MANDIR HISAR HARYANA	INDIA	HARYANA	BHIWANI	125033		IN300513-IN300513-192	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
NAVEEN	KUMAR	TALATI	YADAGIRI	TALATI		10 5 622 THUKARAM GATE NEAR SUBASH STACHU SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500017		IN300513-IN300513-193	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
TARA	CHAND	CHACHARIYA	RAMKISHAN	CHACHARIYA		SOLANKI COLONY EYE HOSPITAL SANAWAD MADHYA PRADESH	INDIA	MADHYA PRADESH	KHARGAON	451111		IN300513-IN300513-194	Amount for unclaimed and unpaid	76.00	22-AUG-2019		
RAM	BAHADUR	RASTOGI	LAXMAN	PRASAD	RASTOGI	21 CHANAKYA PURI SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250005		IN300513-IN300513-195	Amount for unclaimed and unpaid	929.00	22-AUG-2019		
KAUSIK	DAS		KAMAL	KUMAR	DAS	1/62/A BIJOYGARH NEAR NARKELBAGAN KALI MANDIR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700032		IN300513-IN300513-197	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HEMANT	H	PATEL	H	M	PATEL	SOLABHAI NI KHADKI MALAV BHAGOR AT ODE DIST ANAND ODE GUJARAT INDIA	INDIA	GUJARAT	ANAND	388210		IN300513-IN300513-198	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
EKBOTE	PADMA		VITTAL	RAO	PANDRE	H NO 8 3 30/9/A METTU GADDA MAHABUBNAGAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509002		IN300513-IN300513-199	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
MOHAMMED	SHAREEF	KA	NA			KARIKKUMPURATH HOUSE KUNDIPPUZHA MANNARKKAD COLLEGE PO PALAKKAD KERALA	INDIA	KERALA	PALGHAT	678583		IN300513-IN300513-199	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
UJJAWAL	KISHOR	GAURAV	KRISHNA	KUMAR	SINGH	FLAT NO C 304 FIRST FLOOR YAMUNA ENCLAVE YAMUNA ENCLAVE NEAR PARK PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		IN300513-IN300513-199	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIMAL	KISHOR	SINGHCHAUHAN	ABARAO	KHANDARKAR		BEHIND RAJNOOR PLAZA NEAR BANK OF MAHARASHTRA CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300513-IN300513-200	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SWAPNIL	UDAY	PARADKAR	UDAY	DIGAMBAR	PARADKAR	A/P H N 386 SARJEKOT TAL MALVAN MIRYABANDA MALVAN MAHARASHTRA	INDIA	MAHARASHTRA	MALVAN	416606		IN300513-IN300513-200	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHAH	KRISHNAKANT	R	NA			ROOM NO 160 MALABAR HOTEL PATEL COLONY NO 12 NR PANCHVATI OPP BHUTIYA BUNGLOW	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-200	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
HARSHADA	U	CHARAN	VIVEK	NARAYAN	BANGERA	11 VEDAPADMA M S RAMAIAH ENCLAVE 1ST MAIN ROAD OFF HESARGATTA ROAD NAGASANDRA POST	INDIA	KARNATAKA	BANGALORE	560073		IN300513-IN300513-200	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PRASHANT	DALVI		NA			ROHINI BLD H FL 302 SN 126000000 DSK VISHWA DHAIRY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041		IN300513-IN300513-201	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
C	SASIKARAN		CHINNATHAMBI			30/3/3 3RD FLOOR MAYURAKSHI BLOCK NO 30 ALOK VIHAR GHORABANDHA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831004		IN300513-IN300513-201	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NAVIN	KUMAR		NA			95 NAUBAT GANJ TEHSIL NAWABGANJ DISTT BAREILLY BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243406		IN300513-IN300513-202	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NEETU	GUPTA		BABU	LAL	GUPTA	1902 NILGIRI ANUSHAKTINAGAR MUMBAI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400094		IN300513-IN300513-203	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
USHA	BALKRISHNA	KSHATRI	SUNDERLAL	S	JUNEJA	OPP DR KUMAR DOSHI SAURABH AC VILLAGE ANAND NEAR PIONEER HIGH SCHOOL ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-205	Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BRAJESH	KUMAR	SINGH	CHANDRA	KESHWAR	SINGH	V 23 VIBHITI KHAND 3RD FLOOR BARODA HOUSE ZONAL OFFICE BANK OF BARODA GOMTI NAGAR	INDIA	UTTAR PRADESH	ETAWAH	206010		IN300513-IN300513-206	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANINDRA	KUMAR		NA			AT AND PO AND PS MAHNAR NEAR BADI DURGA JI MANDIR DIST VAISHALI NEAR BADI DURGA MANDIR	INDIA	BIHAR	HAJIPUR	844506		IN300513-IN300513-206	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MANJU	PANDEY		SHREE	KISHORE	PANDEY	14, OLD RELIABLE WATER WORKS COMPOUND, KRISHNA NAGAR KANPUR ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300556-IN300556-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SHREE	KISHORE	PANDEY	RAMA	KANT	PANDEY	14, OLD RELIABLE WATER WORKS COMPOUND, KRISHNA NAGAR KANPUR ROAD, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RITA	AGARWAL		NA			2/128 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300556-IN300556-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAJ	KUMAR		VIRENDRA	KUMAR	SHARMA	VASISTHA BHAWAN 179 CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-100	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KAMLESH	OJHA		LT	CHANDRA	BHUSHANOJHA	66/142 KACHHIYANA MOHAL HOOLA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-100	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
MAHENDRA	BIKRAM	SINGH	SRI	BHIKARI	LAL	114 , GANGAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN300556-IN300556-100	Amount for unclaimed and unpaid	1200.00	22-AUG-2019		
ANITA	YADAV		SHRI	AMAR	KISHOREYADAV	623 , A.B. NAGAR COLLEGE ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RANI	KUSHWAHA		RAMESH	KUMAR	KUSHWAHA	239 , GHAUKHERA CHAKERI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208008		IN300556-IN300556-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAVINDRA	VARSHNEY		SRI	R	CVARSHNEY	56/A GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN300556-IN300556-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ASHISH	KUMAR	DAS	LAL	MOHAN	DAS	L-1/340, VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN300556-IN300556-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ARADHANA	TRIPATHI		NA			6 , UPENDRA NAGAR COLONY DURGAKUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-101	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
H	S	BAJPAI	NA			6,UPENDRA NAGAR COLONY DURGAKUND VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-101	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
J	P	GUPTA	LATE	P	LGUPTA	C-81 SECTOR-D LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUDHA	BHURARIA		NARENDRA	KUMAR	BHURARIA	J 12/37 C--4, BALBHADRA DAS COLONY DHOOP CHANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GANESH	CHANDRA	KAPOOR	NA			C/O MURLI DHAR KAPOOR CHOWK FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-101	Amount for unclaimed and unpaid	13500.00	22-AUG-2019		
BIJAY	KUMAR	MAITRA	LATE	KEDAR	NATHMAITRA	B 15/36 GURU KRIPA COMPLEX 3rd FLOOR , FLAT NO. 1 SONARPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ANUP	KUMAR		SRI	LAXMI	CHAND	VENI PRASAD SHREE CHAND DURGA DEVI DWARIKA SAV LANE MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-102	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
ANIL	KUMAR	KEDIA	MR	M	LKEDIA	DCM RETAIL STORE NAKA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-102	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SANDEEP	KUMAR	JAIN	MR	RAM	SWAROOPJAIN	16/12 A CIVIL LINE KANPUR-U.P	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHAHID	ALI		SHREE	MUMTAZ	AHMAD	HAZI RASHEED COLONY BAZBHADUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300556-IN300556-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NAND	GOPAL	TRIVEDI	SH	JAGDISH	NARAINTRIVEDI	168/1 , RAIL BAZAR HARIS GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN300556-IN300556-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAMESH	CHANDRA	JAIN	SHRI	LAKHMI	CHANDRAJAIN	2/153 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-103	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
Sanjeev	Kumar	Gupta	JAI	KISHAN	GUPTA	27-A Madan Park Punjabi Bagh New Delhi	INDIA	DELHI	NEW DELHI	110026		IN300589-IN300589-100	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
Prakash	Chander	Garg	LATE	BIHARI	LALGARG	C-6/76-B Keshav Puram New Delhi	INDIA	DELHI	NEW DELHI	110035		IN300589-IN300589-100	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RANJAN	KUMAR		LALAN	YADAV		KOYLAGHAT ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN300589-IN300589-101	Amount for unclaimed and unpaid	113.00	22-AUG-2019		

MANOHAR	PRASAD		KAILASH	RAM		H NO 88 VILL - NARADIGANJ DIST - NAWADA	INDIA	BIHAR	NAWADAH	805109		IN300589-IN300589-101	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
AKHILESHWAR	CHAUDHARY		SADANAND	CHAUDHARY		VILLAGE+PO - KANHAIYA CHAK VIA - PARBATTA DIST - KHAGARIYA BIHAR	INDIA	BIHAR	BEGUSARAI	851216		IN300589-IN300589-101	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SATYA	BRAT	KUMARPANDEY	MUNESHWAR	PANDEY		MOH - GARGORIYA POST - GANDHI NAGAR BASTI DIST BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272001		IN300589-IN300589-103	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
Deepthi	Thomas		K	T	JTHOMAS	Ritz Annexe Coonoor Nilgiris	INDIA	TAMIL NADU	COONOOR	643101		IN300597-IN300597-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
NELSON	SEBASTIAN	S	SINGARAYAN	NADAR		NO 1 AST JOSEPH SHOPPING COMPLEX CAPE ROAD NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300597-IN300597-102	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
K	N	RAMESH	K	NAGARAJ		NO 17 BENAKA 2ND CROSS KHB 5TH STAGE ADICHUNCHANAGIRI ROAD KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		IN300610-IN300610-100	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
LEELA	PRAMOD		PRAMOD	GOVINDAN		4/2 REST HOUSE CRESCENT BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
V	R	HARIKUMAR	LATE	V	HRAMASUBBAN	48 SHIV NIVAS CHIKKABOMMASANDRA WEST SHARADA NAGAR GKVK POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560065		IN300610-IN300610-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RITHIKA	G	JAIN	GIRISH	JAIN		205 SUVIDHA ANNEXE KESHAVPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023		IN300610-IN300610-103	Amount for unclaimed and unpaid	3375.00	22-AUG-2019		
CHANDRAKANTA			NA			B 603, VASANT HEIGHT, OPP POONAM COMPLEX SHANTI PARK MIRA ROAD (E), THANE	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-104	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
GOPAL	GORANTYAL		KISHAN	RAO		1-8-303/28, KEDARNATH PALACE PRENDERGHAST ROAD OPP FRIBZI VIDEO LIBRARY, SINDHI COLONY,	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN300610-IN300610-104	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
STANY	LOBO		LOBO			105, H.B.R., 3RD BLOCK SHIVA RAMAIAH LAYOUT, 3RD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN300610-IN300610-104	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAVI	PRAKASH	GINODIYA	GIGRAJ	GINODIYA		GINODIYA BHAWAN, SHEKHAPURA MOHALLA, W NO.05 PO. SIKAR (RAJ)	INDIA	RAJASTHAN	SIKAR	332001		IN300610-IN300610-106	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
A	SARADA		A	JAMBUNATH		W/O A JAMBUNATH C/O B SUGUNA SEKHAR DOOR NO C/16 MAIN ROAD OPP AIRTEL TOWER AND	INDIA	ANDHRA PRADESH	ANANTHAPUR	515161		IN300610-IN300610-106	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KALLAM	SRINIVASA	REDDY	HANUMANTHU	REDDY		GOVINDAPURAM CHILAKALURIPETA GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522611		IN300610-IN300610-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
B	KESHAVA	RAO	B	NAGESHWAR	RAO	VENKATADERI WOOD INDUSTRIES GAUANAHALLY RAMPURA CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-108	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
B	GANGA	CARIAPPA	B	M	CARIAPPA	NO 3 SHANTHI NIVAS SATHYA MARG SIDDARTHA LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570011		IN300610-IN300610-109	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
D	NATESH		K	L	DAYANANDASETT	JUNIOR ENGINEER Z P E SUB DIVISION HOLAKERE	INDIA	KARNATAKA	CHITRADURGA	577526		IN300610-IN300610-110	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KINNARIBEN	KIRANKUMAR	AMIN	KIRANKUMAR	INDULAL	AMIN	13,BANSHIDHAR SOCIETY NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-101	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BHIKHABHAI	PATEL		RAVJIBHAI	PATEL		AT PO-MENPURA TA-THASRA DIS-KHEDA	INDIA	GUJARAT	ANAND	388235		IN300636-IN300636-102	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHAILENDRAKUMAR	SHARMA		RAGHUNANDAN	SHARMA		C/O BATA SHOE CENTRE OPP:-GOPAL TALKIES NO- 3, STATION RD ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RASHIKBHAI	MOHANBHAI	PATEL	MOHANBHAI	N	PATEL	13 - A , GITANJALI NAGAR NANA KUMBHNATH RD . AT.NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-200	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
YASHPAL	KUMAR	GUPTA	RAM	RATAN	GUPTA	MAHARAJA ICE CREAM FACTORY HARTHALA SONAKPUR MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300644-IN300644-102	Amount for unclaimed and unpaid	143.00	22-AUG-2019		
VAYUGUNDLA	RAGHUNATH		V	V	SUBBAIAH	D NO 4-1-954 USMAN SAHEB PET KRISHNAMANDIRAM STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300669-IN300669-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAMA	KRISHNA	REDDYC	GANGI	REDDY		1/231-2B UPSTAIRS CHINNA CHOWK CHECK POST LANE KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	PEDDANNA		K	THIMMAIAH		D NO 6-556 CHINNA CHOUKU KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-101	Amount for unclaimed and unpaid	480.00	22-AUG-2019		
M	VIJAYA	BHASKARREDDY	PEDDI	REDDY		D NO 7/30 NEAR APSARA THEATER N G O COLONY CHINNA CHOWK KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-101	Amount for unclaimed and unpaid	1200.00	22-AUG-2019		
CHIDELLA	RAMA	RAO	CHIDELLA	SUBBA	RAO	20-4-120 NANDAVARI STREET KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SREENIVASULU	KOTHA	KOTA	NAGANNA	KOTHA	KOTA	38/141-12B UPSTAIRS NEAR SIVANANDI CIRCLE S N COLONY RAYACHOTI KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MD	SHAKIL		LATE	MD	HANIF	C/O SHAKEEL EXPORTS 75, PHEARS LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN300693-IN300693-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MANJEET	KAUR		PRATI	PAL	SINGH	FLAT NO 20 PRASHANT APARTMENTS 41 I P EXTN PATPAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SMT	NIRUPMA	DEVI	DR	ANAND	PRAKASH	C-19, GREEN PARK KASHIPUR ROAD RUDRAPUR, U.S. NAGAR UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263153		IN300708-IN300708-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAUSHLYA			RAMESH	CHAND		36, MAHAL SALEHATAR TEH DEHRA KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176031		IN300708-IN300708-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
AKSHAY	KHANDELWAL		MANOHAR	LAL	KHANDELWAL	B 572 INDRA VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN300708-IN300708-104	Amount for unclaimed and unpaid	218.00	22-AUG-2019		
DVS	SURYANARAYANA		SUBRAHMANYAM	DODDI		46-21-6 DANAVAIPETA RAJAMANDRY EAST GOPAVARI HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004		IN300708-IN300708-105	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
RAJ	KISHORE		SURESH	RAM		307 SHIV LOK PURI KANKER KHERA MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300708-IN300708-105	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
SURJIT	KAUR	SAHNI	SURJIT	KAUR	SAHNI	1246 CHHOTA BAZAR KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006		IN300724-IN300724-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANSKRITA	JAIN		SH	ASHOK	KUMARJAIN	W Z 1598 G/1C NANGAL RAYA NEW DELHI	INDIA	DELHI	NEW DELHI	110046		IN300724-IN300724-100	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
MEENA	SHARMA		SHRI	OM	PRAKASH	HOUSE NO 1189, MOHALLA BRAHMINS VILL & PO GURGAON	INDIA	HARYANA	GURGAON	122001		IN300724-IN300724-100	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
B	M	SANALKUMAR	B	M	MADAHAVANEN	124/2 MEHRAULI NEAR PRINCE SCHOOL NEW DELHI	INDIA	DELHI	NEW DELHI	110030		IN300724-IN300724-100	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
VINESH	KHANNA		L	C	KHANNA	B-13, NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300724-IN300724-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
KISHOR	KUMAR	NAGAR	NA			H NO-27 MARUTI ENCLAVE, PHASE-III BODLA AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN300724-IN300724-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MAHESH	CHAND	SHARMA	RADHEY	SHYAM	SHARMA	264 MAIDDA MOHALLA PANTH PURI LAL KURTI MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001		IN300724-IN300724-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAGHAVENDRA	PRASAD	S	SRINIWAS	ACHAR	S	2 JAI DURGADI SOC RAMDAS WADI BH WASAN AUTO MURBAD RD KALYAN W	INDIA	MAHARASHTRA	KALYAN	421301		IN300757-IN300757-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUDHIR	KANTILAL	SHAH	KANTILAL			P/8 BHAVNA FLATS NARAYAN NAGAR LAST BUS STOP PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHERYL	ANNE	REMEDIOS	CHRISTOPHER	REMEDIOS		ARCHLYN FLAT 31 47 ST PAULS ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300757-IN300757-107	Amount for unclaimed and unpaid	2700.00	22-AUG-2019		
SHAH	SHAILESH	HARIKRISHNA	NA			37/B SANTRAM PARK SOCIETY HARNI VARASIA RING ROAD FATEHPURA POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390006		IN300757-IN300757-109	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SIBANARAYAN	NAYAK		BIBEKANANDA	NAYAK		FLAT NO 38 3RD FLOOR SAMACHAR APTT MAYUR VIHAR PH-I DELHI	INDIA	DELHI	NEW DELHI	110091		IN300757-IN300757-111	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
UMESH	CHANDRA	JHA	JHA	K	D	80/A AMBEDKAR NAGAR NEAR GETAN JALI COMPLEX S T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300757-IN300757-113	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
MEENA	KUMAR		MAHESH	KUMAR		C/17 KENDRIYA VIHAR COOP HSG SOC LTD SECTOR 38 NERUL WEST NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300757-IN300757-113	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NEELA	PRAKASH	MULAY	PRAKASH	KESHAV	MULAY	C/O P K MULAY P OZAR MIG TAL NIPHAD DIST NASIK	INDIA	MAHARASHTRA	NASIK	422206		IN300757-IN300757-114	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SARITA	R	TAORI	RAJENDRA	TAORI		67 HINDUSTAN COLONY WARDHA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300757-IN300757-115	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
KAMBLE	PRASHANT		LAXMAN	S	KAMBLE	H NO 1 SHRI VINAYAK APARTMENT VIKAS NAGAR KIVLE DEHU ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411123		IN300757-IN300757-116	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
BINITA	SINGH		BHANU	PRATAP	SINGH	74, TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300765-IN300765-100	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
RADHA	SHARMA		DINESH	CHANDRA	SHARMA	RANBAXY LAB. LTD. DEWAS.	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-IN300765-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DILIP	JAIN		GENDA	LAL	JAIN	441 GUMASHTA NAGAR INDORE.	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-IN300765-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ARTI	YADAV		O	P	YADAV	28 , ANAND NAGAR CHITAWAD ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARI	SHANKER	CHOUHAN	MANI	RAM	CHOUHAN	H NO 1/3 PANCHAWATI COMPLEX SAKET NAGAR PO HE HOSPITAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300765-IN300765-101	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SUPTA	ROY	CHOWDHURY	PINTU	ROY	CHOWDHURY	C/O-PINTU ROY CHOWDHURY E-16/NETAJI MARKET MALDA , WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101		IN300773-IN300773-100	Amount for unclaimed and unpaid	765.00	22-AUG-2019		
NIRMAL	VERMA		CHOTMAL	VERMA		220 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-100	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
PAWAN	KUMAR	PUROHIT	RADHESHYAM	PUROHIT		148 GOENKA LANE M.G.ROAD PO-RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347		IN300773-IN300773-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KUHELI	DATTA		SUJIT	KUMAR	DATTA	SCHOOL DANGA BARJORA BANKURA	INDIA	WEST BENGAL	BANKURA	722202		IN300773-IN300773-102	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRADEEP	SHARMA		LATE	SH	SADHURAMSHAR	64 SHIV PURI KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300781-IN300781-100	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MEENAKSHI			RUMESH	CHANDER		433 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN300781-IN300781-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRADIP	KUMAR	SARKAR	LATE	SASANKA	SEKHARSARKAR	58/3, BAKSARA ROAD PO - BAKSARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306		IN300853-IN300853-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RADHIKA	GABA		NA			A-90, Ramdutt Enclave East Uttam Nagar New Delhi	INDIA	DELHI	NEW DELHI	110059		IN300861-IN300861-100	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
BHUPINDER	SINGH		SH	J	SOBHAN	F- 902, Happy Home Apartment Plot No.- 12- A, Sector- 7 Dwarka New Delhi	INDIA	DELHI	NEW DELHI	110075		IN300861-IN300861-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VISHWA	GHANDWAL		SH	B	RGHANDWAL	264 Rajouri Apartments, SFS Flats Rajouri Garden New Delhi	INDIA	DELHI	NEW DELHI	110064		IN300861-IN300861-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD (U.P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-130	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
S	C	FINVESTMENTSPVT	NA			1/1568 CHURCH ROAD KASHMERE GATE DELHI	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-133	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI MOHALLA CHOWK ARRAH BHOJPUR	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-133	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
RAKESH	SAXENA		NA			4/24 MEDICAL COLLEGE CAMPUS GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-133	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MRS	KANAK	LATASINGH	NA			216B LOTUS APARTMENT ROAD NO. 1 F NEW PATLIPUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013		IN300888-IN300888-133	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
STARWAY	SALES	CORPORATIONLTD	NA			LES CASCADE EDITH CAVELL STREET PORT LOUIS MAURITIS	MAURITIUS	NA	NA			IN300888-IN300888-134	Amount for unclaimed and unpaid	58500.00	22-AUG-2019		
RAJESH	WASON		NA			F 54 EAST OF KAILASH NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300888-IN300888-134	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PREM	NARAIN	GUPTA	NA			C/O CENTRAL BANK OF INDIA ZERO ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-134	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUSHMA	BHARADWAJ		NA			ISKA HOUSE C-1/523 SECTOR-G JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300888-IN300888-136	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SYED	MOHAMMAD	ABBAS	NA			655 B WASIABAD NOORULLAH ROAD NEXT H.NO.635/4B OF SADIQ HUSSAIN ALLAHABAD U.P.	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-136	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUNIL	PURWAR		NA			237 PREM NAGAR STATION ROAD ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-136	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAKESH	SINGH		NA			NEW NIRMAL MEDICAL STORE 86/307 RAI PURWA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208003		IN300888-IN300888-136	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
PRITPAL	SINGH		NA			2261 H C SEN ROAD DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-136	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
ROOP	MANI	RATHORE	SHAILENDRA	KUMAR	SINGH	C 8 VASHISHTHA MARG HANUMAN NAGAR KHATIPURA JAIPUR (RAJ)	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-137	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA	BAPALAL	GHADAWALA	2 GAUTAM NAGAR SOCIETY RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-138	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
VIJAYA	RAVINDRANATH		NA			A/201 PREET APTS WAKDEWADI BOMBAY-PUNE ROAD OPP.SAI CHAMBERS PUNE	INDIA	MAHARASHTRA	PUNE	411003		IN300888-IN300888-139	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURINDER	SHARMA		TARSEM	CHAND	SHARMA	184 NEW BISHAN NAGAR NEAR CIVIL DISPENSARY PATIALA PB.	INDIA	PUNJAB	PATIALA	147001		IN300888-IN300888-139	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ASHOK	KUMAR		DIN	DAYAL		H/NO 1318, ST NO 7, 6TH CHOWK, ABOHAR (BP)	INDIA	PUNJAB	FEROZPUR	152116		IN300888-IN300888-140	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
KRISHNA	DEVI	AGRAWAL	SUNIL	KUMAR	AGRAWAL	577/861 MUTTHIGANJ NEAR GAUGHAT POLICE CHAUKI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-140	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NIRMALA	DEVI	AGARWALLA	DILIP	KUMAR	AGARWALLA	C/O, BAIJNATH BHUSANIA, AAMLAPARA, P.O JHARIA, DIST DHANBAD, BIHAR	INDIA	BIHAR	BALIAPUR	828111		IN300888-IN300888-140	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
SHIV	KUMAR	VERMA	VISHWANATH	VERMA		VERMA JWELERS BEKAPUR MUNGER BIHAR MUNGER	INDIA	BIHAR	MUNGER	811201		IN300888-IN300888-140	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MONA	PRIYA		DEEPAK	KUMAR	SINHA	USHA KRISHNALAYA NEELKANTH COLONY SECTOR 1B INDIRAPURI ROAD NO.1,RAJA BAZAR, PATNA	INDIA	BIHAR	PATNA	800014		IN300888-IN300888-141	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
BIJAY	SHANKAR	PRASAD	NA			GYAN NIKETAN B M DAS ROAD PATNA,	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-141	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PRABHAT	RANJAN	SULTANIA	LATE	M	LSULTANIA	AT. PO. BENIPATTI MADHUBANI MADHUBANI	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-141	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
S	C	GUPTA	LATE	SH	PLGUPTA	C/O MAHIMA POWER CONTROL (P) LTD. 207/12, PRAKASH MOHALLA EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI			IN300888-IN300888-142	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ARADHNA	SHARMA		GAURAV	SHARMA		104, CHANDER NAGAR A BLOCK JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-144	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
PRADEEP	KUMAR		LALLAN	PRASAD	BARANWAL	216/123 BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300888-IN300888-144	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAJ	KUMAR	MISHRA	LATE	SHRI	RAMSUNDERMISH	HARBANS GALI HINDI BAZAR GORAKHPUR U.P.	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300888-IN300888-144	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHEELA	DEVI		LATE	SANTU	RABIDAS	QR. NO. A 2, STATE BANK STAFF QUARTERS BURDWAN COMPOUND, LALPUR, RANCHI(JHARKHAND)	INDIA	BIHAR	RANCHI	834001		IN300888-IN300888-144	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANJU	GUPTA		SH	S	CGUPTA	H.NO 601 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN300888-IN300888-145	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VIJAY	KUMAR	NIGAM	LATE	SH	SRNIGAM	12/304 VASUNDHARA . . GHAZIABAD (U.P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-145	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ASUTOSH	PANDEY		RAMCHANDRA	PANDEY		GREENVIEW RAMNAGRI SECT-1 P.O-ASHIANA NAGAR, PATNA	INDIA	BIHAR	PATNA	800025		IN300888-IN300888-145	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SATISH	MOHANLAL	DHADIWAL	MOHANLAL	CHANDULAL	DHADIWAL	S M CLOTH STORES A/P SAKURI TAL RAHATA MANMAD ROAD DIST AHMEDNAGAR	INDIA	MAHARASHTRA	NASIK	423107		IN300888-IN300888-146	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SMT	BIMLESH		SH	SHIV	KUMAR	H. NO. 21 VILLAGE - BAKAULI P.O. ALIPUR DELHI	INDIA	DELHI	NEW DELHI	110036		IN300888-IN300888-146	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PATEL	JAYKUMAR	SANATKUMAR	PATEL	SANATKUMAR	CHHOTABHAI	SHREE NATWAR APPT/9, BAKUL SO NO 2 NR ABHISHAK COLONY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-147	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHAND	SINGH		SHRI	HOSHIAR	SINGH	VILLAGE MUNGESHPUR VILLAGE MUNGESHPUR DELHI	INDIA	DELHI	NEW DELHI	110039		IN300888-IN300888-147	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
YADRAM			SHRI	BHARAT	RAM	SYNDICATE BANK KATRA BAZAR NEAR JAMA MASJID SAGAR(M.P)	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300888-IN300888-148	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ANIL	KUMAR		SHRI	ISHWAR	DASS	7/1758, GOBIND PURI EXT. KALKAJI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-148	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KIRAN	LAKHANPAL		NA			W/O LT COL R LAKHANPAL HOUSE NO 355 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-148	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RESHMA	BALANI		K	L	BALANI	WARD NO.11, SINDHI COLONY, KATRI BAZAR, BHAWANI MANDI, DIST. KOTA, RAJASTHAN	INDIA	RAJASTHAN	JHALAWAR	326502		IN300888-IN300888-148	Amount for unclaimed and unpaid	225.00	22-AUG-2019		

KISHOR	MANGILAL	KANKANI	NA			314 VAKHAR BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN300888-IN300888-148	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ATUL	MAHAJAN		NA			825 SADAR BAZAR AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300888-IN300888-149	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NEELAM	DEVI	MURARKA	SURESH	KUMAR	MURARKA	BALAJEE FLOUR MILL PO-BHITIA GOVINDPUR DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828109		IN300888-IN300888-149	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MANIKANDAN	K		KRISHNAMOORTHY			NO 33/1 BAZAAR STREET TITTAGUDI TITTAGUDI TITTAGUDI	INDIA	TAMIL NADU	VRIDDHACHALAM	606106		IN300896-IN300896-102	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
VEERABHADRAPPA	K	PUJAR	KUMARSWAMY			VEERABHADRAPPA K PUJAR MIG 1/177 II ND CROSS SIDLING NAGAR GADAG	INDIA	KARNATAKA	GADAG	582103		IN300896-IN300896-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SIVAGURUNATHAN	L		LAKSHMANAPERUMA	REDDY		71B CHENNIKULAM SANKARANKOIL TALUK TIRUNELVELI DIST	INDIA	TAMIL NADU	TIRUNELVELI	627753		IN300896-IN300896-103	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
LILLIKKUTTY	PHILIP		PHILIP			KOCHUKAROTTU(H) PONMUDI P O PONMUDI PONMUDI	INDIA	KERALA	KATTAPPANA	685564		IN300896-IN300896-103	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
PHILIP	GEORGE		GEORGE			KOCHUKAROTTU(H) PONMUDI P O PONMUDI PONMUDI	INDIA	KERALA	KATTAPPANA	685564		IN300896-IN300896-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JEEVANLAL	M	J	M	R	JOTHISWARAN	NO. 234, NAMO VILLA DR SUBBARAYAN STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-103	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JOSE	MIKLE	ROBIN	GHANASIHAMONY			3-82A MAIN ROAD SARAL KANYAKUMARI DIST	INDIA	TAMIL NADU	NAGERCOIL	629201		IN300896-IN300896-104	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
DNASSERIL	PAILY	MARY	PAILY	VARKEY		74, SILVER CLOUD LAYOUT OPP SUNS SCHOOL KALKERI MN RD HORAMAVU P O B	INDIA	KARNATAKA	BANGALORE	560043		IN300896-IN300896-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JINDAL	FINCAP	LTD	NA			RAM NAGAR ROAD KASHIPUR	INDIA	UTTAR PRADESH	MORADABAD	244713		IN300923-IN300923-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUNITA	GARG		SHRI	H	KGARG	V/14 SECTOR 1 BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129		IN300923-IN300923-100	Amount for unclaimed and unpaid	413.00	22-AUG-2019		
RAMESH	KUMAR	ROHILLA	RAGHBIR	SINGH		1281/4 SUNARIA CHOWK ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SARLA	KASHYAP		RAMADHAR	KASHYAP		C/O R.D.KASHYAP SIDE OF AGASHE I.T.I., ASHWANI NAGAR RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492013		IN300940-IN300940-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HIMANSHU	SHARMA		C	L	SHARMA	HOUSE NO-1016/67 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN300940-IN300940-100	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
MEENA	CHOUDHARY		SURENDER	CHOUDHARY		HOUSE NO.189 JAGJIVAN PURA FATEHABAD	INDIA	HARYANA	BHIWANI	125050		IN300940-IN300940-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KRISHAN	LAL		SH	DALIP	SINGH	H.NO-235/14 SANJAY NAGAR SUBHASH ROAD ROHTAK (HARYANA)	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-102	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SANGITA	SINGH		SURESH	KUMAR	SINGH	D-76, NEW LINE P.O. BIRLAPUR SOUTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743318		IN300958-IN300958-100	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PARESH	SATIK		DURGAPADA	SATIK		VILL - SHYAMSUNDARPUR P.O - DANDIPUR DIST - PASCHIM MEDINIPUR	INDIA	WEST BENGAL	HALDIA	721212		IN300958-IN300958-101	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESH	KUMAR	BANKEY	RAM	NARAYAN		TILAK NAGAR BHEL JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284129		IN300966-IN300966-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DEEPA	SAXENA		SANDEEP	KUMAR	SAXENA	15 DEV VIHAR BANK COLONY OPP- EKTA NAGAR, STADIUM ROAD BAREILLY (UTTAR PRADESH)	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300966-IN300966-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MALIK	MEHRAJ	HUSSAIN	NA			KOTHAIMAIDAN ZADIBAL JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300966-IN300966-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMIT	ANEJA		RAMESH	ANEJA		106-R M T PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		IN300966-IN300966-102	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ASIA	PERVEEN		AZHAR	ALI	KHAN	382 KANKAR TOLA OLD CITY NEAR LAL KOTHI BAREILLY (UTTAR PRADESH)	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VPS	SHARE	COMPANYPRIVATELIMIT	NA			241 W. K. ROAD ASORA HOUSE MEERUT (UTTAR PRADESH)	INDIA	UTTAR PRADESH	MEERUT	250001		IN300966-IN300966-105	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
JAYESH	MANKAD		NA			C/O. PRIN. D.R. MANKAD, A04/102, ROYAL PARK, NR. JALARAM SOCIETY, JUNAGADH.	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RASMI	KISHORBHAI	NANDA	NA			54, DIGVIJAY PLOT, NAVIN INDUSTRIES, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-100	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DHIRAJLAL	RAMJIBHAI	VAGHELA	NA			TA. VANTHALI SORATH, POST. SHAPUR SORATH, AT. NANA KAJLIYARA.	INDIA	GUJARAT	VERAVAL	362205		IN300974-IN300974-100	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
IBRAHIM	ALIBHAI	SHERASIA	NA			C/O. JANATA REWINDING, MOMIN STREET CORNER, PRATAP ROAD, WANKANER DIST. RAJKOT.	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAMESH	CHIMANLAL	ADESARA	NA			NILKANTH JEWELLERS, SANGADIYA BAZZAR, TO. LIMBDI.	INDIA	GUJARAT	SURENDRANAGAR	363421		IN300974-IN300974-102	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
BHARATKUMAR	GANGADAS	BHALODIA	NA			A-306,MOTI PALACE CO-OP HOU. SOCIETY OPP. RAIJINAGAR SOCIETY, NR. MOTI BAUG, JUNAGADH.	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
POOJA	PRAVINBHAI	DOSHI	PRAVINBHAI	CHIMANLAL	DOSHI	PUSHPAK APPARTMENT, FLAT NO. 306, 3RD FLOOR, OPP. MULJI JETHA DHARMA SHALA, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-103	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
ANIL	ASHARAM	SHARDA	ASHARAM	D	SHARDA	502, NEO RESIDENCY, AMBA VIJAY, NEAR PANCHVATI, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AJAY	ASHARAM	SHARDA	ASHARAM	D	SHARDA	ASHA', 120-C, MAHAVEER SOCIETY - 3, OPP. JAMNAGAR DAIRY, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VAISHNAV	VITHALBHAI	SAVJIBHAI	NA			TULSI, JEMINI STREET, DOBARIA WADI, JETPUR.	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-105	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
GHANSHYAM	KALUBHAI	JAAGANI	KALUBHAI			B/38, GOKULNAGAR, JADRA ROAD, MAHUVA.	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-106	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYANTILAL	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA		CHANDRA PARK, BLOCK NO. 140, 150 FEET RING ROAD, RAJKOT.	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ATUL	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA		A-902, DREAM HILL APARTMENT, AMIN MARG, RAJKOT.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PARSOTTAM	RAGHAVJIBHAI	HINGRAJIA	RAGHAVJIBHAI	HINGRAJIA		A-902, DREAMHILL APARTMENT, AMIN MARG, RAJKOT.	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VADHER	NATHABHAI	KANDHABHAI	KANDHABHAI	VADHER		AT SARMA (GHED), VIA MADHUPUR, KESHOD.	INDIA	GUJARAT	VERAVAL	362230		IN300974-IN300974-108	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
MAHENDRAKUMAR	KALAYANJI	POPAT	KALAYANJI	POPAT		25/A, PARAS SOCIETY, OPPP. PANCHVATI, P. N. MARG, JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-109	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
GIRISHKUMAR	TRIBHOVANDAS	CHAVDA	TRIBHOVANDAS	RANABHAI	CHAVDA	7 - DHAIRAYARAJ TENAMENT, B/H. TIRUPATI VIDHYALAYA, NR. KAILASH PARK, SURENDRANAGAR.	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-109	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
KANTIBHAI	K	VASOYA	KURJIBHAI	M	VASOYA	OM NIVAS, KOTHARIYA ROAD, HARIDHAVA MARG, BHAVNATH PARK - 2, STREET NO. 10, RAJKOT.	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-109	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARSHADRAI	P	RAJYGURU	NA			C/O. B. H. RAJYAGURU, C-6/3, NCCL COLONY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOVA	365540		IN300974-IN300974-109	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MANSUKHLAL	M	VAMJA	MOHANBHAI	S	VAMJA	GIRNAR PRINTERY, VANZARI CHOWK, MG ROAD, JUNAGADH.	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-110	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
CHIRAG	ANILKUMAR	SHAH	ANILKUMAR	D	SHAH	AT AMRUT NAGAR, KODINAR.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-113	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VIPUL	POPATBHAI	GONDALIYA	POPATBHAI	L	GONDALIYA	ABHISHEK NAGAR, AMARNAGAR ROAD, JETPUR.	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-114	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MANSUKHLAL	K	KOTECHA	KHERAJBHAI	TULSIDAS	KOTECHA	DWARKADHISH SOCIETY, BLOCK NO. 87, TAL. KALIYANPUR, DIST. JAMNAGAR, BHATIA.	INDIA	GUJARAT	KHAMBHALIA	361315		IN300974-IN300974-114	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MITVA	BIMAL	SAPARIA	BIMAL	CHHAGANLAL	SAPARIA	ASHUTOSH, SHAKTI NAGAR, NEAR GAYATRI TEMPLE, KALAWAD ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-116	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BIMAL	CHHAGANLAL	SAPARIA	CHHAGANLAL	TEJABHAI	SAPARIA	ASHUTOSH, SHAKTI NAGAR, NR. GAYATRI TEMPLE, KALAWAD ROAD, RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-116	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KALPESHBHAI	H	CHANDRANI	NA			JAVAHAR CHOWK, RANCHHOD MANDIR SHERI, DIST. JUNAGADH, KESHOD	INDIA	GUJARAT	VERAVAL	362220		IN300974-IN300974-116	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRADIP	M	MAHERIA	MANHARLAL	D	MAHERIA	AT. DHASAGAM, PGVCL,TAL. GADHADA, DHASAGAM	INDIA	GUJARAT	BOTAD	364730		IN300974-IN300974-116	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JITENDRA	CHUNILAL	RAVAL	CHUNILAL	KHEMRAM	RAVAL	DAVE STREET, AT AND POST-VADALI DIST-SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-106	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ABHISHEK	AGRAWAL		SRI	PRADEEP	RANJAN	S/O PRADEEP RANJAN 102 E S. K. PURI PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300999-IN300999-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MAHESH	CHANDRA	SONTHALIA	RAM	KUMAR	SONTHALIA	SONTHALIA BHAWAN MAIN ROAD PO. JAYNAGAR DIST.MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847226		IN300999-IN300999-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANITA	SHRIVASTAVA		ANAND	KUMAR	SHRIVASTAVA	VILLAGE SHERPUR (KAYASTH TOLA) PO. M.I.C. (BELA) DISTT. MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RITU	KHETAN		KRISHNA	KUMAR	JALAN	W/O SANJAY KHETAN BANK ROAD MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SURENDRA	NARAYAN	JHA	JAGDISH	JHA		SOUTH OF GYAN BHARTI SCHOOL NEAR ELECTRIC TRANSFERMER LAXMISAGAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846009		IN300999-IN300999-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
LATA	AGRAWAL		WO	DR	OMPRAKASHAGR	SHRI OM HOSPITAL IN FRONT OF PETROL PUMP BHUTESHWAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301006-IN301006-100	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
AMIT	AGARWAL		SO	SHRI	KCAGARWAL	H.NO. JE-1,170 KARRIAPPA ROAD P.W.D. OFFICE COMPOUND NEAR RED FORT AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MAHABIR	PRASAD	GUPTA	NA			104, NEERAV NIKUNJ PHASE-I NEAR HOLI PUBLIC SCHOOL SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007		IN301006-IN301006-100	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NARESH	CHANDRA	VIJAYVERGIYA	SO	LATE	SHRIRAMJILAL	172,TALLIYA SANTOSHI MAA MARKET JHANSI.	INDIA	UTTAR PRADESH	JHANSI	284003		IN301006-IN301006-100	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
VIBHA	NAYAK		ANIL	KUMAR	NAYAK	MODI BHAWAN ELITE JHANSI ROAD LALIT PUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MURARI	LAL	TIWARI	LATE	SRI	BLTIWARI	37 JUGYANA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN301006-IN301006-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KAMAL	KISHORE	SONI	MATHURA	PRASAD	SONI	190, CHOBEYANA LALITPUR.(U.P)	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJARAM	Y	G	NA			212 MAHESHWARI CHAMBERS 6 3 650 SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500082		IN301022-IN301022-101	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
PANI	KUMAR	NOOKALA	N	ADINARYANA		H NO 3/150 BYRMAL STREET NANDYAL AP	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-200	Amount for unclaimed and unpaid	354.00	22-AUG-2019		
R	USHA	RANI	R	J	RSWAMI	FLAT NO 108 SRIKAR APARTMENTS STREET NO 8 TARNAKA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017		IN301022-IN301022-204	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RITA	DHALL		NA			9/201 KALYANI SAHARA STATES MANSOORABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500058		IN301022-IN301022-204	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
G	SHYAM	PRASAD	VENKATESWARA	RAO		59A 4 6/1 II ND LINE NEW P T COLONY GURUNANAK ROAD OPP GOVT POLYTECH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-204	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
G	S	SOWDAMINI	G	SEKHAR	KUMAR	W/O G SEKHAR KUMAR 4 4 140 7/1 CHANDRAMOULINAGAR GUNTUR AP	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-205	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NAGIREDDIGARI	VISWANATHA	REDDY	N	NAGI	REDDY	FLAT NO 34 ,5TH FLOOR BLOCK NO 5 GREENPARK APARTMENT D R MAHAL ROAD, TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUJATHA	KANAGALA		SRI	K	VIJAYKUMAR	5 90 67 3RD LINE CHANDRAMOULINAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-207	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAVARAM W G DIST	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-207	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BHUMI	REDDI	RAGHAVENDRAREDDY	B	NARAYANA	REDDY	D NO 50 760 A 85 OPP VISWA BHARATI NURSING HOME GAYATRI ESTATES KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NAVEEN	KUMAR	VASA	S	A	RMOHANARAO	S A R MOHANA RAO VASA KAMAVARAPU KOTA WEST GODAVARI DIST KAMAVARAPUKOTA	INDIA	ANDHRA PRADESH	ELURU	534449		IN301022-IN301022-209	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
DASIKA	SURYA	KUMARI	D	L	NARASIMHAM	D NO 24 6 3 VARD NO 35 DASIKA STREET SRIRAMAPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-210	Amount for unclaimed and unpaid	74.00	22-AUG-2019		
SUGATRI	SUSARLA		VENKATESWARLU	SUSARLA		107 DHATRI HOMES LEELANAGAR AMEERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016		IN301022-IN301022-211	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
YALAMADDI	BHASKAR	RAO	GOPAIAH			H NO 11 10 719 A/2 BURAHAN PURAM KHAMMAM AP	INDIA	ANDHRA PRADESH	KHAMMAM	507001		IN301022-IN301022-211	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
S	ABDUL	RAHIMAN	S	RAHAMTHULLA		2 406 2 YOUNG INDIA PROJECT B T R COLONY PENUKONDA AP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN301022-IN301022-212	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
BANDARI	RAMESH		BANDARI	SAMMAIAH		H NO 2 12 150 VIDYARANYAPURI WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506009		IN301022-IN301022-213	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
P	RUCKMINI	ARCHANA	SANKA	RA	PRASAD	FLAT NO 401 SAI RESIDENCY KPR COLONY PUPPALA GUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500089		IN301022-IN301022-213	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESHCHANDRA	HIRALAL	ADESARA	NA			VANDA FALI GARBICHOCK NEAR PATEL SHOP JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUNIL	RAMESHCHANDRA	PATEL	NA			SNEHAL 18 JALARAM SOCIETY JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-107	Amount for unclaimed and unpaid	1151.00	22-AUG-2019		
SUDHIR	RAMESHCHANDRA	PATEL	NA			SNEHAL 18 JALARAM SOCIETY JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-107	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VIDYABEN	RAMESHCHANDRA	PATEL	NA			SNEHAL 18 JALARAM SOCIETY JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-130	Amount for unclaimed and unpaid	863.00	22-AUG-2019		
RAMESHCHANDRA	HANSRAJ	PATEL	NA			SNEHAL 18 JALARAM SOCIETY JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-130	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHESHBHAI	PUNABHAI	BARAIYA	PUNABHAI			79 KRISHNA PARK NEAR 10 C QUATER KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-240	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
JAGDISH	JASMAT	DHAMSANIA	JASMATBHAI	DHARMSHIBHAI	DHAMSANIA	OM NAGAR 3 VARASADA ROAD AMRELI,	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-241	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DEVSHIBHAI	RUDABHAI	NARODIA	RUDABHAI	NARODIA		B 12 CAMPUS QUARTER NEAR MOTIBAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-241	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HARIKESH	NALINKANT	BHATT	NALINKANT			FUDADI DHAR FOREST COLONY TALUKO UNA JAMAVALA GIR DIST JUNAGADH	INDIA	GUJARAT	VERAVAL	362530		IN301039-IN301039-241	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VISHNI	ROOPKUMAR	TANNA	ROOPKUMAR			PLOT NO 266 WARD 2B ADIPUR KUTCH GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-241	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
GAJIPARA	SURESH	KESHAVLAL	GAJIPARA	KESHAVLAL		BEHIND JUBILEE OPP MARKETYARD AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-242	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
GHANSYAM	POPATBHAI	RUDANI	POPATBHAI	K	RUDANI	LINE PARA DHARI DIST AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365640		IN301039-IN301039-243	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SATRUGHAN	PRASHAD	SRIVASTVA	GOPI	KANT	PRASHAD	B 13 BIRLA SAGAR COLONY PORBANDAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360576		IN301039-IN301039-243	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GAJIPARA	JAY	SURESHBHAI	GAJIPARA	SURESHBHAI	KESHAVLAL	OPP MARKET YARD B H JUBELI DHARMASHALA AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-243	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
VARSHA	CHAITANYA	BADIANI	CHAITANYA	DINKERRAI	BADIANI	AKASH VARSH NEAR DHUDHESHWAR TEMPLE WAGHESHWARI PLOT PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-244	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KOTA	V	SSATYANARAYANA	KOTA	VENKATESWARA	RAO	SHREE GANESH PLOT NO 63/C VISHNU VIHAR SOCIETY NEAR RUDA II RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN301039-IN301039-245	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAJESH	SINGH	BISHT	U	S	BISHT	D - 13/2, UTTAM NAGAR, CFCL GADEPAN, KOTA (RAJASTHAN)	INDIA	RAJASTHAN	KAITHUN	325208		IN301055-IN301055-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
AJEET	SINGH	ARORA	RAM	LAL	ARORA	118/327 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-102	Amount for unclaimed and unpaid	263.00	22-AUG-2019		
ARVIND	KUMAR	PANDEY	LATE	SRI	SLPANDEY	H.NO. 2A/26, AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301055-IN301055-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAJIV	SINGH		BALBIR	SINGH		B XXIV/1A SAIN GARH PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-104	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
RENU	SAXENA		PRADEEP	KUMAR		SHIVALAYA, 1/57 , VISHAL KHAND OPP. LOHIA PARK GATE NO.1 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-IN301055-105	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
GAURAV			CHANDER	MOHAN	SAXENA	167 MAHARAJ NAGAR LAKHIMPUR KHERI (UP)	INDIA	UTTAR PRADESH	KHERI	262701		IN301055-IN301055-105	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
MAHENDRA	KUMAR	PALIWAL	KHUBI	LAL	PALIWAL	2 KH 4 HIRAN MAGRI SECTOR 5 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002		IN301055-IN301055-105	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SAMTA	PAHARIA		PRAKASH	CHAND	PAHARIA	53 ADARSH NAGAR OPP. KUNHARI PETROL PUMP BUNDI	INDIA	RAJASTHAN	KOTA	324008		IN301055-IN301055-106	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
POONAM			RAVINDRA	SAXENA		E-7/356,AMRAPALI HARDOI ROAD BEHIND DUBBAGGA SABJI MANDI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301055-IN301055-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		

URVASHI	BHATIA		LALIT	BHATIA		HOUSE NO 1205 A SECTOR 31-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003		IN301063-IN301063-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
THOPPE	RAMALINGAM	JAYARAMAN	NA			D.NO 15 PLOT NO 1/511 SOUTH AVE. RD TNHB KODUNGAIYUR SCHEME PHASE -II MUTHAMIZH	INDIA	TAMIL NADU	CHENNAI	600118		IN301080-IN301080-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
R	KAILASH	CHAND	G	RIKHAB	CHAND	27 KADAMBARAYAN STREET TIRUVANNAMALAI TIRUVANNAMALAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-220	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
KANTA	SINGH		K	P	SINGH	3/272 OLD TELEPHONE EXCHANGE ROAD SIPCOT RANIPET VELLORE DIST	INDIA	TAMIL NADU	RANIPET	632403		IN301080-IN301080-221	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
S	GOPAL		SUBRAMANIA	IYER		66 PERIYAR STREET KAVERIPATINAM TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN301080-IN301080-223	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
P	DAKSHINAMOORTHY		P	PACKIRISAMY		C/O V RAMESH 100 ALLI STREET VIVEKANANDA NAGAR / MELAKALKANDARKOT TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620011		IN301080-IN301080-224	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DR	RAMA	NAMBINARAYANAN	T	K	NAMBINARAYANA	65 3RD CROSS STREET KUMARAN NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-224	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
R	NAGARAJAN		V	RAMALINGAM		NO 292 BANDITHA NEHRU STREET VEERAPERUMANALLUR POST ANATHUR VIA PANTUTI TK	INDIA	TAMIL NADU	CUDDALORE	607101		IN301080-IN301080-225	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
D	S	RAMAMOORTHY	D	SUBBARAYULU		NO 14 G N CHETTY STREET ARANI PONNERI TALUK THIRUVALORE THIRUVALORE DIST	INDIA	TAMIL NADU	CHENNAI	601101		IN301080-IN301080-226	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
M	SHYAMALA		NA			NO 4 B 4 TH CROSS STREET ANNA NAGAR EAST VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301080-IN301080-226	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
F	PATRICK	VIJAYAN	FERDINAND			6/138 HIGH GROUND KANYAKUMARI KANYAKUMARI DIST	INDIA	TAMIL NADU	NAGERCOIL	629702		IN301080-IN301080-226	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
P	GAYATHRI	DEVI	NA			62/42 MOHANUR ROAD PV RAO STREET GANDHI NAGAR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301080-IN301080-227	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PATIL	BHARAT	BABURAO	PATIL	BABURAO	BALWANT	FLAT NO. A - 3 , PANAN MANDAL CO.OP. HSG .SOC , S.NO. 28/21/1 , AMBEGAON PATHAR , PUNE	INDIA	MAHARASHTRA	PUNE	411046		IN301098-IN301098-101	Amount for unclaimed and unpaid	92.00	22-AUG-2019		
GORHE	NITIN	BALWANT	NITIN			VADNER BHAIROW TAL-CHANDWAD DIS-NASHIK	INDIA	MAHARASHTRA	NASIK	423111		IN301098-IN301098-102	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SIDHALINGAPPA	DHOTRE		GURUPADAPPA	DHOTRE		BLOCK NO 156 A RAMLING NAGAR BEHIND INDIRA NAGAR VIJAPUR RD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301098-IN301098-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
BALKRUSHNA	SHANKAR	BARAWKAR	SHANKAR			THITE VASTI KHARADI ROAD BEHIND I T PARK PUNE	INDIA	MAHARASHTRA	PUNE	411014		IN301098-IN301098-103	Amount for unclaimed and unpaid	1800.00	22-AUG-2019		
GAYATRI	BAJRANGPRASAD	CHOURSIYA	BAJRANGPRASAD	CHOURSIYA		BEHIND CHANDRALOK LODGE, VARANGAON ROAD, BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-105	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ATHWANI	SUNIL		ATHWANI	PARASRAM		NAVJEEVAN HOUSING SOCIETY, SINDHI COLONY, BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-105	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VINOD	KRUSHNAJI	KOLHE	KRUSHNAJI	KOLHE		32\C, TYPE III, ORDINANCE FACTORY, VARANGAON, TAL. BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL	425308		IN301098-IN301098-105	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SAMIR	SHARMA		NA			32 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-150	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	RAJENDRA	SAH		BAGMUSHA P.O. HAJIPUR VAISHALI VAISHALI	INDIA	BIHAR	HAJIPUR	844101		IN301127-IN301127-150	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SAROJ	GUPTA		NA			L 105 INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026		IN301127-IN301127-150	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
NAMRATA	TRIPATHI		NA			3E MADHO KUNJ KATRA ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-151	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAJ	BALLABH	SAHAY	LATE	SHAMBHU	NATHSAHAY	H/NO41 WARD NO 9 BAJRANG BALI COLONY NORTH OF HAROON COLONY PO PHULWARI SHARIF	INDIA	BIHAR	ANANDPUR	801505		IN301127-IN301127-151	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MR	AFROZ	ALAM	LATE	MD	SAMIALAM	SAMI ALAM HOUSE, KARBIGAHIA PANDIT PAN DOKAN, PATNA	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-151	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
RAJIV	KUMAR	GUPTA	NA			ZONAL MANAGER'S BANGLOWS NEAR BANK OF INDIA OFFICERS FLATES E-7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301127-IN301127-151	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PRAVEEN	KUMAR	MITTAL	NA			HOUSE 4075 KUCHA DILWALI SINGH AJMERI GATE DELHI DELHI	INDIA	DELHI	NEW DELHI	110006		IN301127-IN301127-151	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
M	C	KAPOOR	NA			62 NEW RAJDHANI ENCLAVE VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-152	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO URUN ISLAMPUR DIST SANGLI SANGLI	INDIA	MAHARASHTRA	SATARA	415409		IN301127-IN301127-152	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
PANNA	LAL		LATE	SONA	LALYADAV	C/O SONA LAL YADAV LODI KATRA PATNA CITY PATNA	INDIA	BIHAR	PATNA	800008		IN301127-IN301127-152	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJENDRAKUMAR	CHAUDHARI		BELIYABHAI	DEVJIBHAI	CHAUDHARI	28 SHRI LAXMI PARK SOCIETY B/H PETROL PUMP VYARA SURAT	INDIA	GUJARAT	SURAT	394650		IN301127-IN301127-152	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GOKUL	RASTOGI		NA			JHAGIR SWAR MANDIR DENGWALI GALI II FLOOR RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-153	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SUSHILA	POKHARNA		NA			FLAT NO 1801/1802 A WING GIRIJA BUIL SHIVAI NAGAR POKHARAN ROAD 2 THANE	INDIA	MAHARASHTRA	THANE	400606		IN301127-IN301127-153	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-153	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KAVITA	JINDAL		KRISHAN	KUMAR	JINDAL	KAVITA JINDAL 163 URBAN ESTATE PHASE II PATIALA	INDIA	PUNJAB	PATIALA	147002		IN301127-IN301127-154	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAKESH	KUMAR		NA			C/O JANTA AYURVEDIC STORE CHOWK KATRA SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301127-IN301127-154	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUNITA	SUREN	PRADHAN	NA			BRINDABAN SOCIETY BLDG 40A BLOCK 14 MAJIWADE THANE THANE	INDIA	MAHARASHTRA	THANE	400601		IN301127-IN301127-155	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
JUGAL	KISHORE	SHARMA	B	P	SHARMA	C/O SHASTRI MEDICAL STORES HOSPITAL ROAD VIDISHA M P	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301127-IN301127-155	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RAM	GOPAL	GUPTA	NA			2/147 A BELA MARG, NEW VISHNUPURI ALIGARH (U.P) U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-155	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SEEMA	MISHRA		PRAMOD	KUMAR	MISHRA	205 , NEHRU NAGAR P.O. PATLIPUTRA COLONY PATNA, BIHAR	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-156	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SEEMA	KATIYAR		NA			MIG/D- 41 GUJAITI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN301127-IN301127-156	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
UMESH	KUMAR		NA			620/53 KESHAV NAGAR W BLOCK JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301127-IN301127-156	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SADHNA	MOHAN		NA			B 5/26 VINAY KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-156	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
RAMESH	CHANDRA	SINGH	NA			253 LIG GOVINDPUR COLONY ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-157	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MEENA	RAWAT		NA			19/227 SUNDARAM KHAND VASUNDHARA, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301127-IN301127-157	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RENU	GUPTA		SH	P	KGUPTA	FLAT NO D 20 POCKET B MAYUR VIHAR PHASE-II DELHI DELHI	INDIA	DELHI	NEW DELHI	110091		IN301127-IN301127-157	Amount for unclaimed and unpaid	270.00	22-AUG-2019		
PAWAN	KUMAR	GUPTA	SH	C	PGUPTA	FLAT NO 20D POCKET B MAYUR VIHAR PHASE-II DELHI DELHI	INDIA	DELHI	NEW DELHI	110091		IN301127-IN301127-157	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MUKESH	SETH		NA			C/O M.L. CAPOOR 13 MAYO ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-158	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
SUNIL	KUMAR	SINGH	DR	RAVINDRA	NARAINSINGH	C/O DR. RAVINDRA NARAIN SINGH DAUDBIGHA P.O.- LOHIANAGAR PATNA	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-159	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
M	P	GUPTA	NA			162, NEHRU ROAD SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN301127-IN301127-159	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
JAGANNATH	PANDA		NARASINGO	PANDA		236 SUNDER NAGAR RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492013		IN301127-IN301127-160	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
DINESH	KUMAR	SHARMA	SHRI	LALCHAND	SHARMA	207 VANDAN APPARTMENT NO 2 BHATAR, ALTHAN ROAD NR ALTHAN TENAMENT SURAT	INDIA	GUJARAT	SURAT	395007		IN301127-IN301127-160	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MAJOR	CHANDAN	SINGH	LATE	SHRI	AMARSINGH	MILITARY HOSPITAL DEHRADUN DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248003		IN301127-IN301127-160	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAM	KRISHNA	BHAKTA	LATE	RAM	KHELAWANBHAKT	C O DABUR INDIA LTD. KANKARBAGH BY PASS ROAD KUMHRAR PATNA	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-162	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SUSHILA	DEVI	JAIN	MAHABIR	PRASAD	JAIN	VARDHMAN BHAWAN NAWAHATTA DALTONGANJ	INDIA	BIHAR	DALTONGANJ	822101		IN301127-IN301127-162	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BIRENDRA	KUMAR		LATE	R	SKUMAR	HOUSE NO. 6/145 MOHALLA MAKSADPURA OLD GANDAKPOOL ROAD HAJIPUR (VAISHALI)	INDIA	BIHAR	HAJIPUR	844101		IN301127-IN301127-163	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JOGA	SINGH	HANS	SURAT	SINGH		GURMEHAR STREET NO 1\A ZERO ROAD SHANTI NAGAR, BHILAI DIST DURG CG	INDIA	MADHYA PRADESH	BHILAI	490023		IN301127-IN301127-163	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANJAY	NANAJI	UPGANLAWAR	NANAJI	GAJANAN	UPGANLAWAR	C O SHREE GURUDEO MEDICAL STORES GURUDEO LANE M.G. ROAD CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301127-IN301127-163	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
GYANESHWAR	KUMAR		RAMSNEHI	THAKUR		F 204, CITY CENTRE LUBY CIRCULAR ROAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301127-IN301127-163	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PRASAD	GOVIND	JOSHI	GOVIND			SWAPNAPURTI PLOT NO 59 WADALA - PATHARDI ROAD, SAINATH NAGAR NASHIK	INDIA	MAHARASHTRA	NASIK	422006		IN301127-IN301127-163	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMESH	KUMAR	AGARWAL	HANUMAN	PRASAD	AGARWAL	STUDENTS BOOK STORE PO. NIRSHA DIST - DHANBAD DHANBAD	INDIA	BIHAR	BALIAPUR	828205		IN301127-IN301127-164	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHOBHA	RATHI		BALKISAN			16 MOHAN COLONY CAMP ROAD AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301127-IN301127-164	Amount for unclaimed and unpaid	2400.00	22-AUG-2019		
INDU	SINHA		SATYENDRA	NARAYAN	SINHA	SATYENDRA SADAN RAJENDRA SINGH LANE NEW JAKKANPUR PATNA	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-164	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MATHEW	T	CHACKO	CHACKO	PAPPY		THULLAPARAMPIL HOUSE CHERUKOLE P O MAVELIKARA MAVELIKARA -4	INDIA	KERALA	MAVELIKARA	690104		IN301127-IN301127-164	Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
AARTI	S	U	SURESHCHANDRA	D		301 KRISHNA COMPLEX VALIPEER ROAD NEAR BHANU SAGAR CINEMA KALYAN	INDIA	MAHARASHTRA	KALYAN	421301		IN301127-IN301127-164	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
DR	RAJESH	KUMARSINGH	SHRI	RAJENDRA	PRASADSINGH	NAHAR CHOWK DUMRA ROAD RAJOPATTI, SITAMARHI (BIHAR)	INDIA	BIHAR	SITAMARHI	843302		IN301127-IN301127-166	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SINGH RESIDENCE, SWAMI SAHAJANAND NAGAR,L.C ROAD	INDIA	BIHAR	DHANBAD	826001		IN301127-IN301127-166	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NARAYAN	CHANDRA	SARKAR	LATE	G	NSARKAR	QR NO H (C) 4 DGMS COLONY POLICE LINE DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301127-IN301127-166	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
AMIT	KUMAR	BHALOTIA	MANOHAR	LAL	BHALOTIA	AMIT SAREES CK 21/37 BASANTI KATRA 2ND FLOOR THATHERI BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-166	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KEDAR	PRASAD		LATE	SHIOJEE	PRASAD	C/O GITANJALI VIDEO THANA ROAD NEAR TOWN THANA SIWAN	INDIA	BIHAR	SONEPUR	841226		IN301127-IN301127-166	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
DHIRAJ	KUMAR	JALAN	NA			TUNDI ROAD BARACHOCK GIRIDIH	INDIA	BIHAR	GIRIDIH	815301		IN301127-IN301127-167	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANMOHAN	SINGH		SHRI	GOPAL	SINGHBHASIN	21/45B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301127-IN301127-168	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MD	SHAMIM	UDDINKHAN	LATE	MD	SALEMKHAN	STATE BANK OF INDIA PATNA MARKET BRANCH PATNA MARKET PATNA	INDIA	BIHAR	PATNA	800004		IN301127-IN301127-168	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PATEL	RAMANBHAI	DESAIBHAI	DESAIBHAI			AT AND POST MANDALA TA DABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391230		IN301127-IN301127-168	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUNNY	CHERUVILAYIL		OONNUNNY	THOMAS		CHERUVILAYIL HOUSE CHERUKULAM P O ANCHAL KOLLAM DIST KERALA STATE	INDIA	KERALA	QUILON	691306		IN301127-IN301127-169	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
YASHWANT	SINGH		SRI	SHIV	SHANKARSINGH	HOTEL MAURYA PATNA	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-169	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SUMITHRA	L	KAMATH	NA			ANNAPOORNA TELLAR ROAD KARKALA UDUPI DISTRICT KARNATAKA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-261	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
K	MANJUNATHA	NAYAK	NARAYANA	NAYAK		SUDARSHAN TRADERS MAIN ROAD KARKALA, KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-261	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ADEMANE	GOPALAIAH		NA			AT AND POST MUTUGUPE SORAB TQ SHIMOGA DIST KARNATAKA	INDIA	KARNATAKA	SAGAR	577434		IN301135-IN301135-262	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
K	SRIDHAR	PRABHU	K	SHIVANANDA	PRABHU	S/O K S PRABHU 13/10/1352 SHIBAD HOUSE FIELD STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-262	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
T	A	SUBBANNA	A	NA		D NO 1410 NAVAGRAHA TEMPLE ROAD K R MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570024		IN301135-IN301135-262	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
BINA	GAJENDRAN		S	GAJENDRAN		NO 5D 5TH FLOOR LALBAGH APARTMENTS LALBAGH NEHRU AVENUE ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575004		IN301135-IN301135-262	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ASHOK	DATTATRAY	PUROHIT	DATTATRAY	N	PUROHIT	STATE BANK OF INDIA SATH KACHERI ROAD GARALDINNI COMPLEX RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-263	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MALAKAJAPPA	N	MANTA	NIMBANNAPPA			H NO 140 2ND FLOOR 7TH CROSS ASHWATHNAGAR MARATHAHALLY POST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560037		IN301135-IN301135-263	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NANDINI	M	MUDLAGIRI	MAHABAL	V	MUDLAGIRI	BUNDER ROAD HONAVAR HONAVAR, HONAVAR	INDIA	KARNATAKA	KUMTA	581343		IN301135-IN301135-264	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAVINDRA	KAMATH		MADHAV			116 MANGALWAR PETH TILAKWADI BELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-265	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUCHITRA	P	V	NA			STOCK HOLDING CORPORATION OF I LTD STOCK EXCHANGE TOWERS NO 51 1ST CROSS J C ROAD	INDIA	KARNATAKA	BANGALORE	560027		IN301135-IN301135-266	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DEEPA	M	PRABHU	MADAN	MOHAN	PRABH	SRI MAHALASA SHANTHI NAGAR NEAR LOMBARD HOSPITAL UDUPI	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-267	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ROJA	A	KOLEKAR	ANUPAM	S	KOLEKAR	KOLEKAR HOSPITAL 422/B OPP SUPERMARKET COMPLEX SHANIVAR PET P.O. KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415110		IN301135-IN301135-267	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MOHAN	RAYAPPA	NAIK	NA			E 3 OFFICERS QUARTERS L I C OF INDIA S R ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-267	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
CHARULATHA	M	V	LATE	M	VKRISHNA	NO 383 4TH MAIN SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN301135-IN301135-267	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
KENCHANOOR	PREMARAJ	SHETTY	VANDSE	SHANKAR	SHETTY	H NO 2/23 VANDSE POST VILLAGE KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576233		IN301135-IN301135-268	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAMESH	KESARIMAL	NAHAR	KESARIMAL	NAHAR		G 3 KALYANI COMFORTS ARIHANT NAGAR KESHWAPUR KUSUGAL RD HUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-268	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
P	L	NGRAO	POTTI	ANJANEYULU		231 KMC QUARTERS END POINT ROAD MANIPAL	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-268	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SANDEEP	T	S	SATYANARAYANA	T	S	KANAKANAGARA 3RD CROSS VINOBANAGARA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577204		IN301135-IN301135-268	Amount for unclaimed and unpaid	81.00	22-AUG-2019		
GAUTAM	PRAMOD	DODDANAVAR	PRAMOD			1115 HINDAWADI ANGOL BELGAUM	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-268	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JATINDER	PAL	SHARMA	TARSEM	PAL	SHARMA	H NO 376 PHASE II HOUSING BOARD COLONY BADDI HIMACHAL PRADESH	INDIA	CHANDIGARH	CHANDIGARH	160017		IN301143-IN301143-100	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAJESH	NAYYAR		AMOLAK	RAM	NAYYAR	H NO-906 SARASWATI VIHAR CHAKKARPUR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN301143-IN301143-100	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
HARI	SHANKER		SHRI	SEWARAM		7 th FLOOR , ANTRIKSH BHAWAN 22 - K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN301143-IN301143-100	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ROHITASH	KUMAR	GOEL	SHYAM	SUNDER	GOEL	H NO 118 BRAHAM PURI GALI NO 1 MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301143-IN301143-103	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
TARSEM	LAL	GUPTA	MADHO	RAM	GUPTA	H NO 1747 SHAKTI NAGAR JAGRAON JAGRON	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-105	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMIT	PORWAL		NA			AHIR TOLA SIRSAGANJ FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MAINPURI	205151		IN301143-IN301143-107	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
PERMANAND			HARI	SINGH		RZ 535/24 GROUND FLOOR TUGLAKABAD EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301143-IN301143-107	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
NAGENDRA	PRATAP	SINGH	NA			VILL AND POST RAMPUR BUJURG SALEMPUR DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274509		IN301143-IN301143-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURAJ	V	PRABHUMAHAMBREY	V	A	PMAHAMBREY	H NO 40 PATTO RIBANDAR TISWADI GOA	INDIA	GOA	PANAJI	403006		IN301151-IN301151-213	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
ANIL	KUMAR		NA			NEAR PANCHAYAT GHAR PANDITOWALI GALI TIGRANA BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301151-IN301151-245	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ANIL	KHANDELWAL		RAM	CHARAN	KHANDELWAL	KARAMCHARI COLONEY SANIK NAGAR, GANGAPUR CITY. (DISTT. SAWAI MADHOPUR)	INDIA	RAJASTHAN	GANGAPUR R S	322201		IN301160-IN301160-300	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SUDHA	DAS	AGRAWAL	ASHUTOSH	DAS	AGRAWAL	51/ 60, PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	303906		IN301160-IN301160-301	Amount for unclaimed and unpaid	9.00	22-AUG-2019		

HANUMAN	RAM	JANGIR	KISTOOR	CHAND	JANGIR	V.AND P.O. MITHARI VIA - DIDWANA DISTT. NAGAUR (RAJ.)	INDIA	RAJASTHAN	DIDWANA	341303		IN301160-IN301160-302	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NAZAM	IQBAL		FAROOQ	AHAMAD		129 QAZI TOLA SAILANT BRL ROAD OLD CITY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-200	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AVDHESH	CHANDRA	VERMA	R	B	LVERMA	VERMA DENTAL CLINIC CHOWK SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-200	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANUPAM	JAISWAL		PRADEEP	KUMAR	JAISWAL	C/O B D B S RICE MILL BILSANDA PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262202		IN301186-IN301186-200	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
AKHILESH	KUMAR	RAI	GAURI	SHANKER	SINGH	B - 354 PO - IFFCO TOWNSHIP AONLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-200	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
CHINTA	SINGH		ASHOK	KUMAR	SINGH	Q NO - C 28 PAUL POTHAN NAGAR P O - IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-200	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
VINAY	KUMAR	BHATT	KEDAR	DUTT	BHATT	ALAKNANDA COLONY BAREILLY ROAD HALDWANI	INDIA	UTTAR PRADESH	HALDWANI	263139		IN301186-IN301186-201	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
IMTIYAJ	ALI	KHAN	AHMAD	ALI	KHAN	GRAM GULDIYAWALE TOWN AND PO SHAHI HASANPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243124		IN301186-IN301186-201	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIJAY	KAPOOR		C	L	KAPOOR	981 , BRAHAM PURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		IN301209-IN301209-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RANJAN	BHATIA		K	C	BHATIA	A / 10 / 13 SECTOR - 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301209-IN301209-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BASANT	KUMAR	SANGAL	SHYAM	LAL		129 / A DWARKA PURI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-100	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864 , ADARSH COLONY PACHENDA ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHUCHITA			DR	CHANDER	SHEKHAR	SHEKHAR NURSING HOME PACHENDA ROAD GANDHI COLONY MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
CHAMAN	JAIN		R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KUSUM	LATA		NA			320 , SOUTH BHOPA ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JULIANA	LOBO		NA			24 DIVYANG S B S ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301225-IN301225-101	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HARIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		6, KRISHNA NAGAR SOCIETY, MILL ROAD, AT- KADI, DIST- MEHSANA, (N.G.)	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-100	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ARUN	KUMAR	JAIN	NA			41, ELGIN ROAD FLAT 4F, NEELKAMAL CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-106	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SIPRA	SAHA		NA			DR S C ROY SARANI NORTH SIBACHAL P O BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051		IN301250-IN301250-134	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SURYA	KANTA	CHOURDIA	MANAK	LAL	CHOURDIA	QR NO 1017 SECTOR 4 C BOKARO STEEL CITY	INDIA	BIHAR	BOKARO	827004		IN301250-IN301250-280	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
PRASAN	KUMAR	AGARWALLA	LATE	GAJANAND	AGARWALLA	MORAN RICE & FLOUR MILLS MORANHAT ASSAM	INDIA	ASSAM	JORHAT	785670		IN301250-IN301250-280	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MRS	ARCHANA	DUBEY	MR	AWADHESH	KUMARDUBEY	176B HARISH MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-281	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SWAPAN	KUMAR	DAS	NA			7/3/1/1 P K ROY CHOWDHURY 1ST BYE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711103		IN301250-IN301250-281	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DWIJEN	KALITA		LATE	PROBIN	CHANDRAKALITA	VIVEKANANDA PATH ULUBARI G S ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781007		IN301250-IN301250-281	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BIKASH	RANJAN	ROY	LATE	B	MROY	RAI BAHADUR LANE SUBASH COLONY JORHAT ASSAM	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-282	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
DR	CHANDAN	SAHARIA	NA			SWARNALAYA P BP ROAD SUWAGPUR REHABARI GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-282	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SAROJINI	SETHY		SURENDRA	KUMAR	SETHI	AT CHANDAPUR(ALATIRI) PO PANIKOILI DIST JAJPUR ORISSA	INDIA	ORISSA	JAJPUR	755042		IN301250-IN301250-283	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SMT	TARANGA	BALASAHOO	SRI	BINOD	KUMARSAHOO	C/O B K SAHOO PERSONNEL MANAGER TALCHER AREA MCL QTR NO C/11 CWS COLONY PO	INDIA	ORISSA	DHENKANAL	759116		IN301250-IN301250-283	Amount for unclaimed and unpaid	270.00	22-AUG-2019		
SURESH	KUMAR	KHEMKA	LATE	JHABARMAL	KHEMKA	A T ROAD GRAHAM BAZAR DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-283	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
VISHNU	KUMAR	BINANI	SRI	KISHORILAL	BINANI	M/S BINANI ENTERPRISES 89 MEER MARKET 3RD FLOOR KAMARPATTY GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-283	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
MAHABIR	PRASAD	AGIWAL	LATE	LAXMINARAYAN	AGIWAL	AGIWAL AND COMPANY DHARMSHALA ROAD JUGSALAI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831006		IN301250-IN301250-285	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
UTPAL	BORAH		SRI	PITAMBOR	BORAH	DHONEKHOWA VILLAGE PO KHONAKHOKORA DIST SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT	785664		IN301250-IN301250-286	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BIBHUTI	BHUSAN	DAS	LATE	BARINDRA	NATHDAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-286	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NARAYAN	DAS	BAISHNAB	LT	ABARNA	DASBAISHNAB	NEAR DRM RLY COLONY DHEKIAJULI BENGALIGAON SRIPURIA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		IN301250-IN301250-288	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BIMLA	KUMARI	SINGH	HARDWAR	SINGH		QR NO 2001 SECTOR - 4C BOKARO STEEL CITY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	BOKARO	827004		IN301250-IN301250-288	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JIBAN	CHOWDHURY		LATE	DINESH	NARAYANCHOWD	30 HASPATAL RD TOWN VILL MELAGHAR P S MELAGHARH SUB DIV SONAMURA DIST TRIPURA(W)	INDIA	TRIPURA	AGARTHALA	799115		IN301250-IN301250-288	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
RABINDRA	NATH	DAS	LATE	KANDURI	DAS	AT BADAJARIA PO JARIA DIST KENDRAPARA	INDIA	ORISSA	CUTTACK	754216		IN301250-IN301250-290	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
HASMUKHBHAI	JAGJIVANDAS	SHAH	JAGJIVANDAS	SHAH		12 SHRINAGAR SOCIETY OPP UTSAV BUNGLOW SUKUAPARA MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-301	Amount for unclaimed and unpaid	1650.00	22-AUG-2019		
KIRTIKUMAR	CHATURDAS	PATEL	CHATURDAS	P	PATEL	27 NAMRATA PARK SOCIETY MODHERA ROAD NR GREEN PARK OPP KHODIYAR NAGAR SOC MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-301	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PATEL	HARISHBHAI	N	PATEL	NATHABHAI		AT PO KANISA TA KHAMBHAT DIST ANAND	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-302	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DR	SMT	SAROJBHOLANATHBANS	MR	BHOLANAT	GUPTA	17 SARVA RITU VILAS UDAIPUR UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-302	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHARDABEN	BABULAL	VAKHARIYA	BABULAL	CHANDULAL	VAKHARIYA	C/O BABULAL CHANDULAL VAKHARIYA VAKHARIYA VAD DR GANDHI ROAD HIMATNAGAR S K	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-302	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
AYUBBHAI	REHMANBHAI	VOHRA	REHMANBHAI	ABRAHAMBHAI	VOHRA	ONGC COLONY E/7/C AT KANSARI TA KHAMBHAT DIST ANAND	INDIA	GUJARAT	ANAND	388630		IN301276-IN301276-303	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RASHIDABEN	MO	SALIMSUTHAR	MO	SALIM	YSUTHAR	KHADIYA FALI MODASA DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-304	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SAMKITKUMAR	SARALAL	SURANI	SARALAL	BABALDAS	SURANI	JAIN SHERI AT THARA TA KANKAREJ DIST BANASKATHA THARA	INDIA	GUJARAT	PALANPUR	385555		IN301276-IN301276-305	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PATEL	RAJENDRAKUMAR	S	SHANKARDAS	KUBARDAS	PATEL	AT PO GORAD TA MEHSANA DI MEHSANA AT PO GORAD	INDIA	GUJARAT	MEHSANA	384228		IN301276-IN301276-306	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHAUHAN	NIRMITABEN	R	RAMESHKUMAR	K	CHAUHAN	42 HASTINAPUR SOCIETY NR RUTURAJ FLAT T B ROAD, MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-306	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
HARDIPSINH	JALAMSINH	RATHOD	JALAMSINH	JETHIBHAI	RATHOD	RADHAKRUSHNA SOCIETY DESHAL BHAGAT VAVA B/H KISHORE SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002		IN301276-IN301276-306	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PATEL	VIKRAMKUMAR	NATVARLAL	PATEL	NATVARLAL	HARGOVANDAS	AT SADUTHALA TA VISNAGAR DIST MEHSANA SADUTHALA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-306	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAJAPATI	SURESHBHAI	MAGANBHAI	MAGANBHAI	A	PRAJAPATI	AT AND POST MALEKPUR TA VADNAGAR DIST MEHSANA MALEKPUR	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-306	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ALKESH	ASHOK	MEHTA	ASHOK	C	MEHTA	B-73 BIRLA COLONY PORBANDAR	INDIA	GUJARAT	PORBANDAR	360576		IN301276-IN301276-306	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BALU	K		KANDASAMY	P		EDC APH BHEL RANIPET	INDIA	TAMIL NADU	RANIPET	632406		IN301313-IN301313-200	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ANNAM	LAKSHMANA	KUMAR	NARASIMHA	RAO		KATTAMURIVARI STREET SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN301313-IN301313-200	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PARUL	BHATIA		BHATIA	B	K	FLAT NO 102 TOWER NO 8 ORANGE COUNTY AHINSHA KHAND-1 INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301313-IN301313-202	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMESH	BHAT	S	RAMA	BHAT	S	104 1ST FLOOR DIVYA JYOTHI APARTMENTS BEJAI OPP VIJAYA BANK MANGALORE	INDIA	KARNATAKA	MANGALORE	575004		IN301313-IN301313-203	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ASHOK	KUMAR	GARG	GARG	R	SL	3/169 VISWASH KHAND GOMTI NAGAR GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-204	Amount for unclaimed and unpaid	1879.00	22-AUG-2019		
RAMILA	K	M	MAHADEVAN	K	R	7/B SHESATHIRI STREET PALANIMUTHU NAGAR AVANIYAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012		IN301313-IN301313-208	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEVELOPMENT ABIRD ALCOT GARDENS RAJAHMUNDRY EAST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-208	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ARTTATRANA	BHAKAT		SHIRISH	CHANDRA	BHAKAT	W/23 TAKATPUR TULASI CHOURA BARIPADA MAYURBHANJ	INDIA	ORISSA	BARIPADA	757003		IN301313-IN301313-209	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
GADDAM	SRINIVASULU		NARASAIAH			FLAT NO 103 KAVERI TOWERS SRINIVASA NAGAR NARASARAOPET GUNTUR DIST	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301313-IN301313-210	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
RAJARAMAN	V		VELUSWAMY	R		NO 9 NGO COLONY CHELLAM ILLAM SRIVILLIPUTTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN301313-IN301313-210	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ARUNKUMAR	R		RAJENDIRAN	A		NO 100 MARIAMMAN KOIL STREET SELLAPERUMALPET LAWSPET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301313-IN301313-210	Amount for unclaimed and unpaid	78.00	22-AUG-2019		
GANESAN	R	V	RAJAMADAM	VENKATESAN		NO 3 PILLAIYAR KOIL STREET PILLAIYAR KOIL STREET PILLAIYAR KOIL STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-211	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DADINENI	LAKSHMI	DEVI	DADINENI	VENKATA	RAMANA	D NO 69-6-142/2 RAJENDRA NAGAR GAIGOLUPADU KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-212	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DEVESH	NARAYAN		SHIVA	CHAND	SAO	NO 47 HILL VIEW COLONY ROAD 1 PHASE 1 PO MGM COLLEGE MANGO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831018		IN301313-IN301313-214	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUMAN	MOHAN	VERMA	M	P	VERMA	610 KRISHNA NAGAR KYDGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-170	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAGANNATH	PRASAD		SRI	RAM	CHANDRAPRASAD	C/O PUJA COMMUNICATION INFRONT OF NIFFT GATE AT. PATEL NAGAR, PO. HATIA, RANCHI	INDIA	BIHAR	RANCHI	834003		IN301330-IN301330-170	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RANCHHODDAS	MADANGOPALJI	MUNDHADA	NA			AYODHAYA NEKET MALTEKADI ROAD AMRAVATI AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-171	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYA	KRISHNAN	J	LATE	P	JANARDANANPILL	C/O. MR. P.V.PILLAI D-242 IIND FLOOR STREET NO-10 (A) LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-171	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRADEEP	KUMAR	SHARMA	NA			F 1, GROUND FLOOR, AAKASH-III 9/103, SEC-3, RAJENDRA NAGAR SHAHIBABAD DISTT. GAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD			IN301330-IN301330-171	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PAWAN	KUMAR	PODDAR	LATE	MANOHAR	LALPODDAR	NAW RATAN BAZAR SASARAM DIST ROHTAS,	INDIA	BIHAR	SASARAM	821115		IN301330-IN301330-171	Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
RAJ	KUMARI	VAIDYA	SANTOSH	KUMAR	VAIDYA	FLAT 13, TYPE FOUR SECTOR -1 P.O.- BHEL TOWNSHIP JHANSI(UP)	INDIA	UTTAR PRADESH	JHANSI	284129		IN301330-IN301330-171	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
KASHI	NATH	PANDEY	SABHAJEET	PANDEY		PLOT NO. 4 DINDAYAL NAGAR NABAB GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-171	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
SHEO	KUMAR	PRASAD	LATE	SUBHLAL	PRASAD	MOHALLA- BAGH DULHAN PO. HAJIPUR DIST VAISHALI	INDIA	BIHAR	HAJIPUR	844101		IN301330-IN301330-172	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARI	NARAIN	MEENA	LADHURAM			PLOT NO. 56 JDA COLONY SWAI GETOR MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301330-IN301330-172	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KAVERI	MUKERJI		SATYAJIT	MUKERJI		91 JAWAHAR LAL NEHRU ROAD SOHBATIABAGH ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-172	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJULA	SINGH		DR	RANA	ASHOKKUMARSIN	OPP. VIHAR CINEMA PO- JHARIA C/O DR. RANA ASHOK KR. SINGH DIST. DHANBAD	INDIA	BIHAR	BALIAPUR	828111		IN301330-IN301330-174	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
NARAHARI	R	MHATRE	RAJARAM	N	MHATRE	A/5 KAMAL APARTMENT WAMANRAO SAWANT ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN301330-IN301330-174	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
LEELA	SINGH		BALESHWAR	SINGH		BISHESWAR GANJ GHAZIPUR GHAZIPUR,	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301330-IN301330-174	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAMANI	SHARMA		DEVINDER	SHARMA		199 SECTOR NO 1 10 TH LANE NANAK NAGAR, JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-174	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BASUDEO	PRASAD	SAHU	LATE	LAKHAN	LALSAHU	M K DIESELS (P) LTD IST FLOOR ALKA COMPLEX TRANSPORT NAGAR KORBA CG	INDIA	MADHYA PRADESH	KORBA	495681		IN301330-IN301330-175	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SARITA	AGARWAL		SH	R	PAGARWAL	C-56 TARANG APPARTMENT PLOT NO-19 I.P.EXTENSION PATPATGANG DELHI	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-175	Amount for unclaimed and unpaid	1575.00	22-AUG-2019		
MANOJKUMAR	PANDEY		MAHESHWAR	PANDEY		B 5/204 PRASAD NAGAR WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014		IN301330-IN301330-175	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
GIRIJESH	KUMAR	KESHARI	RAM	SUMIRAN	SHARMA	RAJENDRA PATH,EAST MURLI HILL MASZID LANE P.O.-GAYA RLY. STATION DIST-GAYA	INDIA	BIHAR	GAYA	823002		IN301330-IN301330-176	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SEEMA	GUPTA		GOPAL	DASS	GUPTA	F 64 , KHAN PUR BEHIND D.T.C. BUS DEPOT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110062		IN301330-IN301330-176	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANGAL	BONDE		BHANUDAS	BONDE		S NO 47 SANSKRUTI APT FL NO H/705 HANDEWADI ROAD HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN301330-IN301330-176	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
JASPAL	SINGH		AMARJIT	SINGH		H.NO 775/B1,NAGAR ROAD V.P.O. MAQSUDAN, JALANDHAR (PB)	INDIA	PUNJAB	JALANDHAR	144008		IN301330-IN301330-177	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
BALBIR	SINGH	KHINDA	BISHAN	SINGH		58 ATAM NAGAR, LUDHIANA (PB) .	INDIA	PUNJAB	LUDHIANA	141003		IN301330-IN301330-177	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SAPNA	SHARMA		LATE	SHRI	KANTSHARMA	32 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-178	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			IN301330-IN301330-179	Amount for unclaimed and unpaid	4478.00	22-AUG-2019		
FERNANDES	JOSEPH	JOHN	FERNANDES	JOHN	JOSEPH	SNEHA APARTMENTS 201 IIND FLOOR PLOT NO 86 AMBERNATH EAST	INDIA	MAHARASHTRA	KALYAN	421501		IN301330-IN301330-179	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MAYA	ARJUN	KATARIA	ARJUN	SIROOMAL	KATARIA	3/7 RAVI SOCIETY LAM ROAD DEVLALI CAMP NASHIK	INDIA	MAHARASHTRA	NASIK	422401		IN301330-IN301330-180	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
BAPUJI	ANAJI	PAWAR	ANAJI	BAPUJI	PAWAR	78 PIMPRIVALAN POST KHEDLE PARMANAND TAL RAHURI DIST AHMEDNAGAR M S	INDIA	MAHARASHTRA	AHMEDNAGAR	414105		IN301330-IN301330-181	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
AJAY	SINGH	JAMWAL	SH	KARWANT	SINGHJAMWAL	VPO RAIPUR(PALOURA) RAIPUR TEH AND DIST, JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181123		IN301330-IN301330-181	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
SATYENDRA	SINGH	NAMDHARI	BALWANT	SINGH	NAMDHARI	M.K. ENTERPRISES ENGINEERING ROAD DALTONGANJ PALAMAU	INDIA	BIHAR	DALTONGANJ	822101		IN301330-IN301330-182	Amount for unclaimed and unpaid	126.00	22-AUG-2019		
SHIPRA	PANDIT		J	K	PANDIT	42/3 KABIR NAGAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-182	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ARVIND	KUMAR	MOHNANI	SHRI	JHAMAN	DASMOHNANI	BARRACK NO 46 KAIRAN LINE MADHAV NAGAR KATNI MP	INDIA	MADHYA PRADESH	KATNI	483504		IN301330-IN301330-182	Amount for unclaimed and unpaid	791.00	22-AUG-2019		
NEERU	ARORA		NARENDRA	ARORA		LIG 134 BARRA 5 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-183	Amount for unclaimed and unpaid	1800.00	22-AUG-2019		
RAKESH	KUMAR	MISHRA	NA			84 MANI GANJ KALPI JALAUN	INDIA	UTTAR PRADESH	ORAI	285204		IN301330-IN301330-184	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
GEMMA	BAXLA		LATE	LOUIS	BAXLA	BALBHARTI SCHOOL, SISAI ROAD PO-GUMLA DIST-GUMLA (JHARKHAND)	INDIA	BIHAR	GUMLA	835207		IN301330-IN301330-184	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ASHOK	SINGH		LATE	SHRI	JAIRAMSINGHTO	B 4/1 RAIL VIHAR INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301330-IN301330-185	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRADEEP	SINGHANIA		KRISHNA	KUMAR	SINGHANIA	BHAJAN AGRAWAL HOUSE NO B 3 BLOCK 1 SH KRISHNA NAGAR GUDHIARI, RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001		IN301330-IN301330-185	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RICHA	BERY		PIYUSH	BERY		BHUMIKA 38 C CIRCULAR ROAD RAILWAY COLONY GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-186	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
OM	PRAKASH	VERMA	NARAIN	PRASAD		G 120 SOUTH CITY RAEBARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301330-IN301330-186	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
VINOD	KUMAR	JINDAL	MADAN	LAL	JINDAL	D 53/118 B PLOT NO 11 KALIYA NAGAR COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-186	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
PRABHAWATI	DEVI		DAN	BAHADUR	SINGH	SB / 90 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-186	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAIJNATH PARA RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001		IN301330-IN301330-187	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAI	KANT	SAH	MAHABIR	PRASAD	SAH	PUNJAB NATIONAL BANK SHASTRI NAGAR DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		IN301330-IN301330-187	Amount for unclaimed and unpaid	113.00	22-AUG-2019		

BUDHAN	MAJHI		DULAL	MAJHI		FLAT NO.102/A,SHIVAJEE SINGH COMPLEX, RAJIV PATH DIMNA ROAD,MANGO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831013		IN301330-IN301330-187	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NILAM	PRAKASH		JAWAHAR	LAL		PLOT NO 39 WARD NO 11 SUBHAS NAGAR OPP RAMULA MAIDAN SAIDRAJA CHANDAULI	INDIA	UTTAR PRADESH	VARANASI	221110		IN301330-IN301330-188	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SHAH	GIRISH		DHIRAJLAL			505 SUNDRAM APPARTMENTS THAKORDWAR TAD WADI RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-188	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ASHWANI	PADHA		SH	SITA	RAMSAPOLIA	VILL AND PO DIANI TEH SAMBA DISTT JAMMU J AND K	INDIA	JAMMU AND KASHMIR	SAMBA			IN301330-IN301330-189	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
ASHOK	KUMAR	SINGH	SHRI	P	NSINGH	C/O HARI LAL 48/15/3A MUIR ROAD RAJAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-189	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SHAKILA	BEGUM		SHAMIM	RAZA		PLOT NO 3032 AWAS VIKAS 3 PANKI KALYANPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301330-IN301330-189	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RANJIT	KUMAR	SAHA	LATE	RAMANI	MOHANSAHA	SWASTIK TRADERS GEETA BHAWAN RAJENDRA PATH PO. KADAM KUAN PATNA	INDIA	BIHAR	PATNA	800003		IN301330-IN301330-190	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RANJAN	KUMAR		AMAR	NATH	PRASAD	RANJAN KUMAR H NO 12 M HARIKRISHNANAGAR COLONY 10 NO BORING BEHIND MP POLYTECH P O	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-IN301330-191	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAILASH	JOSHI		S	N	JOSHI	E 8/68 AKASH GANGA COLONY SHAHPURA BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301330-IN301330-191	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
LEENA	GARIMA		NA			R. F NO 108 PANCHWATI GARDEN BARIATU RANCHI	INDIA	BIHAR	RANCHI	834009		IN301330-IN301330-191	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
UMESH	CHANDRA	RASTOGI	LATE	SONALAL	RASTOGI	MOH MATHURIA P.O. BIHARSHARIF DIST NALANDA	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-191	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
BANDANA	AGRAWAL		GIRISH	CHANDRA	AGARWAL	65 / 48 UNCHAMANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-191	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PRITY	KUMARI		TRIBHUWAN	PRASAD	VERMA	W/O TRIBHUWAN PRASAD VERMA H/O SUNIL KUMAR ROAD NO. 3A INDRAPURI KESHRI NAGAR,	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-192	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUNITA	SHUKLA		MANISH	KUMAR	SHUKLA	NEAR ALOK PRESS VIVEKANAND ROAD GHOGHAR REWA MP	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-192	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
NOOPUR	MISHRA		MANOJ	KUMAR	MISHRA	C6/270 VINEET KHAND GREEN OAK TOWNSHIP SCHOOL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-193	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MANISH	KAPOOR		KAILASH	NATH	KAPOOR	398/15 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-194	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
POONAM	ROY		MR	NARENDRA	ROY	14 SARDAR PATEL MARG CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-194	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PAWAN	KHAITAN		NA			ARYA SAMAJ ROAD P.S.+ P.O DALTON GANJ KASAI MOHALLA DALTON GANJ (JHARKHAND)	INDIA	BIHAR	DALTONGANJ	822101		IN301330-IN301330-195	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SUSHIL	KUMAR	JAIN	LATE	SH	POONACHANDJAI	23 MAHAVEER NAGAR SECTOR NO 4 H. MAGRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301330-IN301330-195	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
VIKAS	KUMAR		SRI	MAHENDRA	PRASADSHARMA	SRI MAHENDRA PRASAD SHARMA BEECHA GAUN KALI MANDIR MUNGER (BIHAR)	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-195	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VINITA	JOSHI		AJAY	JOSHI		29/4B SATACAR YOJANA SAKET NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462024		IN301330-IN301330-196	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
PRADIMAN	KRISHEN	HANGLOO	BRIJ	LAL	HANGLOO	FLAT NO 18 BLOCK 169 LANE NO 26 MIGRANT COLONY JAGTI NAGROTA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-196	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SABITA	DEVI		SANJAY	KUMAR		C/O SANJAY KUMAR AMLA PARA PO JHARIA DHANBAD	INDIA	BIHAR	BALIAPUR	828111		IN301330-IN301330-196	Amount for unclaimed and unpaid	563.00	22-AUG-2019		
MAHENDRAPAL	SINGH	GUSAIN	KRIPAL	SINGH	GUSAIN	HEAD POST OFFICE PAURI THAPLIYAL BHAWAN NEAR DAV INTER COLLEGE PAURI	INDIA	UTTAR PRADESH	PAURI	246001		IN301330-IN301330-197	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAKASH	CHAND	SRIVASTAVA	GULAB	CHAND	LAL	A 887 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-197	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD YOJANA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-197	Amount for unclaimed and unpaid	990.00	22-AUG-2019		
RAJESH	KUMAR	SHARMA	SHRI	UMA	SHANKERSHARMA	HOUSE NO 89 A/2 108 SHUKLA MARKET JHALWA PO PEEPALGAON ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301330-IN301330-197	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ATUL	VAISH		ASHOK	VAISH		GEETA CHEMIST 10, JOHNSTANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-198	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
KALYAN	KUMAR	DASGUPTA	NA			KAMALA KUTIR LOWER BURDWAN COMPOUND PO LALPUR RANCHI	INDIA	BIHAR	RANCHI	834001		IN301330-IN301330-198	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KISHORE	KUMAR	TTHAKER	TRYAMBAKLAL	THAKER		11/412 THAKER SADAN KURIAL LANE CALICUT CALICUT	INDIA	KERALA	CALICUT	673032		IN301330-IN301330-198	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SURESH	NARAYAN	PRASAD	LATE	MATHURA	PRASAD	HIG 46 HOUSING COLONY BARTAND DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	826001		IN301330-IN301330-198	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ARVIND	KUMAR	SHARMA	SHRI	MANOHAR	LALSHARMA	361 BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-198	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
MAHESH	PRASAD	SINGH	LAXMI	PRASAD	SINGH	791 BAGHBAMBARI GADDI ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-198	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRADEEP	KUMAR	MODI	PRAFULLA	MODI		H NO. 709 AGRAWAL COLONY JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-198	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
LALIT	KUMAR	PRASADSINGH	RAMNARESH	PRASAD	SINGH	22 JAGAT BALRAM APARTMENT ROSE BUDD SCHOOL LANE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-199	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
REENA	JIGNESH	GANDHI	JIGNESH	CHIMANLAL	GANDHI	201 SHAKUNTALA APT NEAR SAI DEEP HOSPITAL PATEL PADA, DAHANU ROAD (E)	INDIA	MAHARASHTRA	PALGHAR	401602		IN301330-IN301330-199	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RENU	DUGGAL		S	D	THAMAN	A 150 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301330-IN301330-199	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
T	E	ANNAMMA	MR	PHILIP	CHERIAN	PUSHPA PURAM MAKKANKUNNU PATHANAMTHITTA KERALA	INDIA	KERALA	TIRUVALLA	689645		IN301330-IN301330-199	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
SANDHYA	TRIPATHI		SURESH	CHANDRA	TRIPATHI	17 SBI COLONY K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301330-IN301330-200	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
KAVITA	KAPOOR		SANJEEV	KAPOOR		M 11 KARAMYOGI ENCLAVE KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN301330-IN301330-200	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANJU	GUPTA		SANJAY	GUPTA		H NO.6 7 DRY FRUIT MARKET FLOOR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-200	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
VISHWAMBHAR	DEO	UPADHYAY	SATYA	DEO	UPADHYAYA	C 2/41 HANKARTOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-201	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ASHWANI	KUMAR	SACHDEVA	PREM	NATH	SACHDEVA	H.NO.327 NEW PLOTS JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301330-IN301330-201	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ASHOK	KUMAR	AMBASTA	NA			CANARY HILL ROAD OPPOSITE AGRICULTURE OFFICE HAZARIBAGH HAZARIBAGH (JHARKHAND)	INDIA	JHARKHAND	HAZARIBAGH	825031		IN301330-IN301330-202	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHESH	VINODRAJ	MANIYAR	NA			J 96 MIDC JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-202	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ROHA	YAKUJI	VAZA	YAKUJI	ISMAIL	VAZA	590 GORA MAHOLLO DABHEL 2 DABHEL TA JALALPORE DIST NAVSARI	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-202	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AVNISH	TYAGI		SUBHASH	CHANDRA	TYAGI	B 5 LANE NO 2 GURUNANAKPURA MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-203	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KUSUM	TIWARI		SANT	BHAGWAN		17/103 NEW MALHAR SAHARA STATE JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-204	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AJAY	KUMAR		BODH	RAJ		HOUSE NO 27 F . VIKRAM CHOWK JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301330-IN301330-204	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJAY	KUMAR		LATE	MATHURA	PANDEY	CHIEF OFFICE SUPDT. (OPTG.) DRMS OFFICE EAST CENTRAL RAILWAY SONEPUR DIST. SARAN	INDIA	BIHAR	SONEPUR	841101		IN301330-IN301330-204	Amount for unclaimed and unpaid	83.00	22-AUG-2019		
RAGHWENDRA			UMA	PATI	MISHRA	SHANTI VILLA STATION ROAD P.O. SIWAN DISTT SIWAN (BIHAR)	INDIA	BIHAR	SONEPUR	841226		IN301330-IN301330-205	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BRIJ	KISHORE	LALSRIVASTAVA	PARMESHWAR	LAL	SRIVASTAVA	S/O SRI P L SRIVASTAVA ADO HATA NASHEMAN BESIDE SUB POST OFFICE BARE KAJIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273301		IN301330-IN301330-206	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
NRIPENDRA	PRAKASH	NEMA	RAVI	SHANKAR	NEMA	H NO 1003 SUDAMA NAGAR RANIPUR GARHA JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-206	Amount for unclaimed and unpaid	27.00	22-AUG-2019		
MONIKA	JAIN		VINESH	JAIN		131 DESHRA MAIDAN UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301330-IN301330-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SWETA	JHA		SRI	TRILOK	NATHJHA	C/O SRI VINODA NAND JHA RESIDENTIAL N.N.M. NALANDA	INDIA	BIHAR	BIHARSHARIF	803111		IN301330-IN301330-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BAL	KRISHAN	VERMA	RAM	CHAND		NANDEN GARDEN GALI NO 3 W K ROAD NEAR HDFC BANK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-207	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JASWANT	KAUR		NA			H/NO 21031 GALI NO 2 POWER HOUSE ROAD BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-207	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ASHOK	KUMAR		SADA	NAND	SHASTRI	SHASTRI NIWAS PROFESSOR COLONY AGHORIA BAZAR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002		IN301330-IN301330-208	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MANORMA	DEVI		UMESH	KUMAR	SINGH	AT VILL JALPA SIRSA BIRAN (BIHAR)	INDIA	BIHAR	HAJIPUR	844121		IN301330-IN301330-208	Amount for unclaimed and unpaid	143.00	22-AUG-2019		
KAVITA	TYAGI		NA			B 162 DEFENCE ENCLAVE KANKERKHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-208	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MEENA	AGARWAL		TARA	CHAND	NARNDLIA	201 MADHUBAN ENCLAVE SHANTI BHAWAN P.O. PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301330-IN301330-208	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ASHISH	KUMAR	DWIVEDI	NA			KANDHI GALI TIKURIYA TOLA SATNA SATNA MP	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-209	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SWATI	KAWATRA		ARPIT	NAG		5 C 156 J N V COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		IN301330-IN301330-209	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ABHINAV	KUMAR		DHRUVA	KUMAR	SRIVASTAVA	582 KHALASI LINE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-209	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
VINAY	KUMAR	SRIVASTAVA	SRI	KAPIL	DEONARAYAN	CANARA BANK BOKARO STEEL CITY BRANCH PLOT NO.15 D/2, WESTERN AVENUE SEC-2 BOKARO,	INDIA	BIHAR	BOKARO	827011		IN301356-IN301356-100	Amount for unclaimed and unpaid	525.00	22-AUG-2019		
CHITTE	SANKARA	REDDY	CHITTE	SUBBA	REDDY	MANAGER CANARA BANK RAPTHADU ANANTAPUR DIST	INDIA	ANDHRA PRADESH	DHARMAVARAM	515722		IN301356-IN301356-203	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AMARTYA	BASU		ASHOK	KUMAR	BASU	51 SATNAM APARTMENTS CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		IN301364-IN301364-100	Amount for unclaimed and unpaid	73.00	22-AUG-2019		
RAVINDRA	BABU	KV	NA			16-3--12 KONDAPALLI VARI STREET WARD-21, RAMACHANDRAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN301364-IN301364-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
OM	KANTA		KISHAN	SINGH		H. NO. 355/8 WARD NO. 1 AJIT NAGAR JEHSIL ROAD JAGRAON	INDIA	PUNJAB	MOGA	142026		IN301436-IN301436-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAINA	DEVI	PERIWAL	CHHAGAN	LAL	PERIWAL	C/O DAULAL PERIWAL S/O CHHAGAN LAL PERIWAL P .O. GAJNER BIKANER, RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334301		IN301452-IN301452-100	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BINABEN	ATULKUMAR	JAYSWAL	ATULKUMAR	AMBUPRASAD	JAYSWAL	AMBAJI CHOWK NR.BANK OF BARODA TALOD DIST- S.K (GUJARAT STATE)	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJANI	DAMODHAR	AMBRE	DAMODHAR	MURLIDHAR	AMBHRE	POPHALE MALA NEAR B ED COLLEGE SANGAMNER DIST AHMED NAGAR	INDIA	MAHARASHTRA	NASIK	422605		IN301477-IN301477-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SANTOSH	NIVRUTTI	BHOSALE	NIVRUTTI	BABURAO	BHOSALE	NAVJIVAN COLONY VAIJAPUR GANGAPUR ROAD DIST AURANGABAD	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR	423701		IN301477-IN301477-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIJAY	GUPTA		D	V	SGUPTA	K.M. 165, KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301477-IN301477-200	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GOVIND	RAM	ARORA	LATE	SRI	SHERCHAND	D-5, HARI MANDIR GALI RUDRAPUR DISTT. U.S. NAGAR	INDIA	UTTAR PRADESH	HALDWANI	263153		IN301477-IN301477-200	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
VIJAY	KRISHAN	WALI	D	N	WALI	NP/79-B PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN301477-IN301477-200	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VEENA	GOEL		MR	MAN	MOHANDAYAL	161- CHANDRAPURI HAPUR ROAD DAYAL MARKET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301477-IN301477-200	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BHARTI	DUA		SHANTI	SAROOP	DUA	707- JAMAL PURA SONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN301477-IN301477-200	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ASHOK	KUMAR		SAHU	KRISHNA	KUMAR	ASHOK KUMAR, KUMAR KUNJ, NEAR G.DHARMSHALA ROAD, MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-IN301477-300	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JYOTSHNABEN	THAKKER		NARANLAL	THAKKER		LAL BAUG OPP NEW POST OFFICE RADHANPUR BANASKANTHA	INDIA	GUJARAT	PALANPUR	385340		IN301485-IN301485-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUBHADRABEN	KARSANBHAI	PATEL	KARSANBHAI	K	PATEL	2- A, VRUNDAVAN SOCIETY NR G E BOARD GAYATRI MANDIR ROAD AT PATAN	INDIA	GUJARAT	MEHSANA	384265		IN301485-IN301485-100	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
GAURANG	SURESHCHANDRA	SALVI	SURESHCHANDRA	SALVI		TRISHERIYU SALVI ROAD PATAN NORTH GUJARAT	INDIA	GUJARAT	MEHSANA	384265		IN301485-IN301485-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
VINITA	JAIN		DHARMENDRA	PATWA		SHIVANI NAGAR ROAD SHIVANI NAGAR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343001		IN301485-IN301485-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANJAY	VAIDYA		NANAJI	VAIDYA		RAITWARY COLLIERY DIST- CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-105	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
MINAXIBEN	S	MEHTA	SUBHASHCHANDRA	J	MEHTA	MEHTA SOCIETY AT-PO - KALOL DIST - PANCHMAHAL GUJARAT	INDIA	GUJARAT	GODHRA	389330		IN301485-IN301485-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SATISH	SHAH		SANALAL	HIRALAL	SHAH	1 MUGDHA SOCIETY GURUDWARA ROAD SETHI COMPOUND SINGADA TALAV NASIK	INDIA	MAHARASHTRA	NASIK	422001		IN301516-IN301516-102	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
DURGESH	MARWAH		NA			23/13 EAST PATEL NAGAR F F NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301549-IN301549-144	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SUBRAMANIAM	SRINIVASAN		N	SUBRAMANIAM		31 B 2NDMAIN S B M COLONY ANANDA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560024		IN301549-IN301549-146	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
VINOD	R	BHAT	RAGHAVENDRA	V	BHAT	TF 3 NAIK VILLA DADA VAIDYA ROAD PANAJI GOA GOA	INDIA	GOA	PANAJI	403001		IN301549-IN301549-161	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PRAFULLACHANDRA	MAHADEO	PRADHAN	MAHADEO	RAMCHANDRA	PRADHAN	FLAT NO B- 102 1ST FLOOR, VATSALYA DEEP V B PHADKE MULUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN301549-IN301549-161	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SUDHIR	KUMAR	MAKKAR	A	N	MAKKAR	E-43, GK ENCL PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN301549-IN301549-161	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANAND	MUTHAPPA	BANGERA	NA			SKY WALK TOWER, FLAT NO 903, TANK RD, ORLEM, MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-167	Amount for unclaimed and unpaid	229.00	22-AUG-2019		
G	NAGA	SIRISHADEVI	SRIHARI	RAJU		FLAT 205 MIG II 827/828 SR HOMES APARTMENTS 3RD PHASE KPHB COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN301549-IN301549-180	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
SANJAY	NAMICHAND	SODHIA	NAMICHAND	SODHIA		NO 1 SHUKAN VILLAS BUNGLOWS MAKARBA ROAD VEJALPUR AHMEDABAD, GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		IN301549-IN301549-183	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VANDANA	BAKLIWAL		KUVER	CHAND	JAIN	D-132, SHAURYA NTPC-TOWNSHIP NEAR ROCK WOOD SCHOOL SECTOR-33, NOIDA (UP)	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAKA	RANI		NA			VASUNDHARA CHIKITSA KENDRA BETIA HATA, GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-100	Amount for unclaimed and unpaid	600.00	22-AUG-2019		
BUDDHISH	CHANDRA	DHOORIA	NA			67/12 BLOCK N-7 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-IN301557-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SHYAM	BAHADUR	SINGH	NA			A-43 BHEL TOWN SHIP INDUSTRIAL AREA JAGDISHPUR SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227817		IN301557-IN301557-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
V	CHITRA		NA			S-B-01, INDOGULF TOWNSHIP JAGDISHPUR INDUSTRIAL AREA SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227817		IN301557-IN301557-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
KAILASH	CHANDER	MANCHANDA	LATE	MOTI	RAMMANCHAND	149/2 CHANDER NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-103	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SHEKHAR	NIGAM		R	K	NIGAM	D-114, RATAN DHAM 12/483 MC. ROBERTGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-103	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
YOGESH	KHANNA		J	N	KHANNA	69, DEEN DAYAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SADHANA	SINGH		OM	PRAKASH	SINGH	H NO 540 A NIRAJNAN KOTHI CIVIL LINES OPPOSITE RAEBARELY CLUB RAEBARELY	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-103	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
NEETA	GOYAL		RAJIV	GOYAL		A-551, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-105	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
AMITA	AGARWAL		ANIL	KUMAR	AGARWAL	C/O M/S ANUPAM 47, RAM ROAD AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-105	Amount for unclaimed and unpaid	1800.00	22-AUG-2019		
AJAI	KUMAR	AGRAHARI	GANESH	PRASAD		AGRAHARI MEDICAL STORE KAKWA ROAD AMETHI SULTANPUR	INDIA	UTTAR PRADESH	BANTHRA	227810		IN301557-IN301557-105	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	RAMESHWAR DAYAL AGRAWAL NR POST OFFICE KONCH DIST JALOUN KONCH	INDIA	UTTAR PRADESH	ORAI	285205		IN301557-IN301557-106	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
VIJAY	KUMAR		GANGA	RAM		65/33 SURAJ BALI KA HATA CHITVAPUR ROAD LALKUANA LUCKNOW UTTARPRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-107	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		

AWDHESH	KUMAR	SHUKLA	MANNI	LAL	SHUKLA	6/48 AMBEDKAR PURAM AWAS VIKAS KALYANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-107	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VIKAS	JAIN		SHRI	RAJPAL	JAIN	78 MADHUVAN ENCLAVE KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-108	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-108	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RADHA	MOHAN	AWASTHI	LATE	D	PAWASTHI	66/128, KACHITNA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-200	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MOHD	ZUBAIR		LATE	MOHD	MUSHIR	H. NO.-G-186 GULARIA GARDA BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-200	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VEENA	DIXIT		SURESH	CHANDRA	DIXIT	701 PRATIBHA TRITHA APARTMENTS LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-200	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
AYESHA	ARSHI		NASIM	ARSHI		C/O NASIM ARSHI HIG-25, BDA COLONY TIBRINATH, NAINITAL ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-200	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MITHLESH	AWASTHI		JAGDISH	AWASTHI		GRAM/POST-KHAJUHA FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212657		IN301557-IN301557-200	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
SULOCHNA	KAKRANIA		SUSHIL	KUMAR	KAKRANIA	128/50, Y-BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-200	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MITHILESH	CHAUHAN		SARVJEET	SINGH	CHAUHAN	H-13 SECTOR G NEAR PREM PLAZA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-200	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MUNI	LAL		LATE	SHANKAR	LAL	II-C-68 VIDYUT VIHAR SHAKTINAGAR SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-201	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
UMA	SINGH		RAJWANT	KUMAR	SINGH	9-MIG, CHANDRA SHEKHAR MARG BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-202	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KARUNA	PANDEY		ANIL	KUMAR	PANDEY	JR-167 HINDALCO COLONY PO-RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-202	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-203	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
SUDHIR	KUMAR	SINGH	LATE	K	SCHAUHAN	D-11, G.I.C COLONY ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-204	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
URMILA	SAXENA		NA			406/B, INDIRA NAGAR PAL ATTA CHAKKI WALI GALI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301557-IN301557-204	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
AJIT	SINGH		NA			STAR AUTOMOBILES 54, CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-205	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
ASHOK	KUMAR	SHARMA	LATE	SHRI	HARISHANKARSH	MIG-III SWARNA JAYANTI NAGAR ADA COLONY RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-205	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MOHD	MERAZULLAH		RAHMATULLAH			24/330 RAILWAY STATION ROAD NEAR WEST CABIN DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-205	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAVINDRA	KUMAR	SINGH	SHRI	DINA	NATHSINGH	3/23, MATHURA REFINERY NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-205	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MOHAMMAD	YAQUB	FAROOQI	LATE	SRI	MOHDFAZLURRA	48, NASIRABAD NEAR JHANKAR CINEMA GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-205	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-13 SHILPI KUNJ COMPLEX SAMAN REWA MP	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-205	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DHIRENDRA	KUMAR	SHARMA	SRI	K	BSHARMA	VILL- PO. PHULWARIA VIA - INDUSTRIAL ESTATE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221006		IN301557-IN301557-206	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MADU	BAJPAI		NA			127/421, W- BLOCK KESAV NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-206	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GURMIT	SINGH		LABH	SINGH		279/30, PANARIBA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-206	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
JANKI	SARAN	PANDEY	LATE	MUKHTI	NATHPANDEY	VILLAGE-BHABHA NAULI PO-FARSAR BARHALGANJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273402		IN301557-IN301557-207	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KAMLAWATI	DEVI	SHUKLA	NAND	KUMAR	SHUKLA	A-6, ALOK NAGAR BEHIND KOTHI MEENA BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJESH	KUMAR	JAIN	SALEK	CHAND	JAIN	AJEYA HOUSE TYPE - VI/2 H V F ESTATE AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600054		IN301557-IN301557-208	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHANKER	CHOURASIYA		RAM	SABAD	CHOURASIYA	VILL/POST- BINDWAL AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276121		IN301557-IN301557-208	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAVIN	GARG		G	N	GARG	300A, JHOKAN BAGH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-208	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KALI	PRASAD	SHARMA	SRI	RAMASHARAY	SHARMA	TYPE-III, 10/4 MAHANAGAR SECRETARIATE COLONY MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-209	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JANARDAN	PRASAD	VERMA	SHRI	SHEETLA	PRASADVERMA	BLOCK-A, GANDHI NAGAR TELIBAG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN301557-IN301557-209	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
PREETI	GARG		SHRI	PIUSH	GARG	SDO-T, 220 KV-S/S C B GANJ PARSAKHERA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243502		IN301557-IN301557-209	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
ANAND	PAL	SINGH	LATE	SHRI	BADANSINGH	Q. NO.-1/300 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-209	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
V	P	SINGH	OM	PRAKASH	PAL	14, DWARIKA PURI DELHI ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247007		IN301557-IN301557-210	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
SAPNA	AGARWAL		NEERAJ	AGARWAL		MOH- CHIPPIYAN THANA BHAWAN MUZAFFARNAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247777		IN301557-IN301557-210	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINOD	KUMAR	GUPTA	LATE	SRI	KAILASHCHANDRA	24, R K PURAM PHASE-II AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-210	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
JAGDISH	NARAYAN	SHARMA	LATE	CHANDI	PRASADSHARMA	WARD NO-24 BISMIL NAGAR, NEAR NAGAR PALIKA PO MAHARAJGANJ MAHARAJGANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-210	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRAVEEN	PATEL		NA			NA-06, CSEB COLONY KORBA	INDIA	MADHYA PRADESH	KORBA	495677		IN301557-IN301557-210	Amount for unclaimed and unpaid	675.00	22-AUG-2019		
SANJAY	SHARMA		RAMESHWAR	DAYAL	SHARMA	486, NEW MOHAN NAGAR THATIPUR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-IN301557-211	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
VENITA	SHRIVASTAVA		R	K	SHRIVASTAVA	8/2, SEC-8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-211	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
SUJIT	CHANDRA	BHADURI	SUNIL	CHANDRA	BHADURI	Q NO-B-2107, NARMADA VIHAR JAMNIPALI KORBA	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495450		IN301557-IN301557-211	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ALPNA	YADAV		ATAR	SINGH	YADAV	510, NARAYANPUR DIBIYAPUR ROAD AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-212	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANAND	KHESS		SULEMAN	KHESS		A-45, SECTOR-5 BALCO KORBA	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495450		IN301557-IN301557-212	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JYOTI	CHHABRA		ANIL	KUMAR	CHHABRA	D-3, NH-3 NTPC TOWNSHIP VINDHYA NAGAR SIDHI	INDIA	MADHYA PRADESH	SIDDI	486885		IN301557-IN301557-212	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AMARJIT	KAUR		LATE	AVTAR	SINGH	C/O K J SINGH B-210 SECTOR-50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-212	Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
RAM	KHILARI	SHARMA	PURAN	MAL	SHARMA	557A, REST CAMP TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204		IN301557-IN301557-213	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAHUL	SAHU		KAILASH	CHANDRA	SAHU	133,MAHARAJ PURA NAGAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-213	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NAVIN	KUMAR		LATE	BANWARI	LALSINHA	M-2/35,SECTOR-B SITAPUR ROAD YOJANA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-213	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAM	LAKHAN	PATEL	SHRIKISHAN	PATEL		HIG-163 ADA COLONY PREETAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-214	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJAY	AWASTHI		U	L	AWASTHI	HIG 27 N BLOCK RANI GANJ KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301557-IN301557-214	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMIT	MAHESHWARI		LT	TRIBHUWAN	PRASADMAHESH	2/571 KISHANPUR RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-215	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR) KUNRA GHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-215	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANTOSH	KUMAR	PUROHIT	SHRI	DAMODAR	PRASADPUROHIT	HOUSE NO.9 PRABHAT VIHAR COLONY PANHA NAKA SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-215	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
DAYA	NAND	SINGH	BIR	BAHADUR	SINGH	NO 5/586 BHUJOULI COLONY DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-216	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SURENDRA	PAL		LAKSHMAN	SINGH		5/161 SHAIBANPURA PATEL MARG GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-216	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
NEELAM	ASTHANA		PRADEEP	KUMAR		582/1316 SATYALOK COLONY BAGH NO 2 KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-217	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUSHMA	BAJAJ		VIJAY	KUMAR	BAJAJ	MORRIS BAJAJ INDUSTRIES A-5, INDUSTRIAL ESTATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-217	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHINI COLONY SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-217	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
ARUN	KUMAR	DHIMAN	PREM	CHAND		SANT NAGAR MANDIRWALI GALI NUMAISH CAMP, NEAR CHUNGI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301557-IN301557-218	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
CHANDRAWATI	GUPTA		NA			ASURAN CHUNGI BASHARATPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-218	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
PAWAN	GARG		NA			300-A JHOKAN BAGH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-218	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SANJEEV	KUMAR	YADAV	SURENDRA	PAL	YADAV	H.N.O. 1/1439/11 NEW SHARDA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301557-IN301557-218	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SANGITA	RANI		UMESH	CHANDRA	SINGH	W/O AJAY KUMAR SINGH B-152, NEAR RAJKIYA NURSURRY BHUJAULI COLONY DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-218	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AJAY	KUMAR	SINGH	RAJ	NARAIN	SINGH	B-152 NEAR GOVERNMENT NURSURY BHUJAULI COLONY DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-218	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMOL	RATAN	SINGH	NA			HOUSE NO. 8 STATE BANK COLONY NEAR JANAKPURI WATER TANK ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-218	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
HRIDAY	NARAYAN	RAI	KAILASH	RAI		SUMESHWAR AASTHAN JAIL ROAD BUXAR	INDIA	BIHAR	BUXAR	802102		IN301557-IN301557-219	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
JHILMIL	GUPTA		HARI	MOHAN	GUPTA	9/106 MAHAVIR GANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-220	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
MUKTA	RAJ		LATE	ASHOK	RAJ	PARISHRAM, D-39 , SECTOR-3 NEAR MAHESHWARI SCHOOL VINAY NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474012		IN301557-IN301557-222	Amount for unclaimed and unpaid	105.00	22-AUG-2019		
ADISH	KUMAR	JAIN	SRI	RAM	JAIN	89, TAHASEEL MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUSHAMA	MHALSAKANT	DESHPANDE	SHRI	MHALSAKANT	RAMRAODESHPA	JI - 27, CIDCO NO-3, N-4, AURANGABAD, MAHARASTRA	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301604-IN301604-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BABLU	PRASAD	GUPTA	SHIVSHANKAR	PRASAD	GUPTA	RANCHI GRAM SCHOOL RD KULTI PO KULTI BURDWAN ASANSOL	INDIA	WEST BENGAL	BURDWAN	713343		IN301604-IN301604-104	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DAYA	SHANKER	PANDEY	HARIHAR	PRASAD	PANDEY	Q. NO. D 10 ADM COLONY HINDALCO RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301604-IN301604-105	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BACHI	SAH		DHANI	LAL	SAH	3 195 SUBHASH NAGAR HALDWANI UTTARAKHAND 263139 HALDWANI	INDIA	UTTAR PRADESH	HALDWANI	263139		IN301604-IN301604-105	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SONJEET	KAUR		NA			VPO - DOLON KALAN LUDHIANA PUNJAB LUDHIANA	INDIA	PUNJAB	MOGA	142029		IN301604-IN301604-107	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MURALIKRISHNAN	PUTHANVEEDU		BALAKRISHNAN	U		S-12 SHANTHI NAGAR WEST YAKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678014		IN301637-IN301637-401	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
EAPEN	MATHEW		MATHEW	VARGHESE		DA 2 RUBY BLOCK SUDSUN GEMS PARK MOGAPPAIR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600058		IN301637-IN301637-401	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAMACHANDRAN	K	S	SEETHRAMAN	M	K	NEW NO 12 , OLD NO 11 SOUTH MADAVILAGAM STREET NEAR PASUPATHIESWARA TEMPLE KARUR	INDIA	TAMIL NADU	KARUR	639001		IN301637-IN301637-402	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
DEVI	D		DEVANAND	R		K.K.R.FARMS D.KALIPALAYAM DEVAMPADI (PO) POLLACHI	INDIA	TAMIL NADU	POLLACHI	642005		IN301637-IN301637-403	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VAGEESAN	T	S	SANKARAN	S		TRIVEDI 12 THIRD CROSS STREET VIVEKANANDA NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301637-IN301637-403	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SOMASUNDARAN	P		RAGHAVAN	NAIR	T	VAISHNAVAM NEAR JASS THEATRE THENNADI BAZAR OTTAPALAM	INDIA	KERALA	OTTAPALAM	679101		IN301637-IN301637-403	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RAMESH	KUMAR	PK	KUMARAN	P	C	PUTHETTU HOUSE VAZHITHALA (PO) THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685583		IN301637-IN301637-404	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
VENKATRAMAN	S		SABHAPATHY			CHIDAMBARA NAGAR OPP TO DVD SCHOOL KOTTAR NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301637-IN301637-404	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MAHALAKSHMI	T		NATRAYAN	N		138,MARIAMMAN KOIL STREET, P.N.PALAYAM, COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641037		IN301637-IN301637-404	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
POONKOTHAI	K		V	BUPATHY		7/470 18TH STREET PHASE II SATHUVACHARI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN301637-IN301637-405	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RISHAB	KUMAR	NAHAR	TEJRAJ	NAHAR		NO 57 RULLAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-405	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	THIAGARAJAN		P	S	KADAMBANATHA	24\9 MANAGIRI CHELLATHAMMAN KOIL STREET SUBBIAH COLONY KK NAGAR, MADURI	INDIA	TAMIL NADU	MADURAI	625020		IN301637-IN301637-405	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MANESH	CHACKO	PHILIP	CHACKO	PHILIP		ORTHOPAEDIC SURGEON DEPT OF ORTHO ST JOSEPHS HOSPITAL CHOONDAL P O THRISSUR	INDIA	KERALA	TRICHUR	680502		IN301637-IN301637-405	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
R	VIJAYARAGHAVAN		S	RAGHAVACHARI		G 524,KVB OFFICE QTRS RAMNAGAR SALEM BYE PASS ROAD KARUR	INDIA	TAMIL NADU	KARUR	639006		IN301637-IN301637-405	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
M	V	ANBARASUESUDASS	NA			33, OTTANKADUVETTI VILLAGE MAMPAZHAPATTU-P VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302		IN301637-IN301637-406	Amount for unclaimed and unpaid	98.00	22-AUG-2019		
DHANALAKSHMI	P		P	G	RGOUNDER	3/853 (1), SRI VIGNESWARA NAGAR VEERAPANDI PRIVU, TIRUPUR.	INDIA	TAMIL NADU	COIMBATORE	641605		IN301637-IN301637-407	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
EASWARASUNDARA			EASWARAIYER			18, AGRAHARAM VELUR NAMAKKAL	INDIA	TAMIL NADU	ERODE	638182		IN301637-IN301637-407	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
M	G	THIMMIAH	MAPANGADA	CHENGAPPA	GANAPATHY	15 - 13, GAJAMUDI UPPER DIVISION W NO 15, ANAIMALAI KUNDRUGAL VALPARAI 3RD GRADE(MUN)	INDIA	TAMIL NADU	POLLACHI	642117		IN301637-IN301637-407	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJEEVAN	P	S	SUBRAMANIAN			PUTHEZHATH HOUSE P O KANDAMKULAM METHALA KODUNGALLUR	INDIA	KERALA	TRICHUR	680669		IN301637-IN301637-407	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
G	V	SRINIVASARAO	CHINTAIAH			FLAT NO FFC BLOCK NO 2 MAHESWARI TOWERS OPP NTPC NUNNA VIJAYAWADA	INDIA	ANDHRA PRADESH	NUZVID	521212		IN301637-IN301637-408	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SUBRAMANIAN	K	H	HARIHARAN	K	S	KAKKADATH MADAM PATTAMBI PALAKKAD	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-408	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
S	PADMAVATHY		K	SRINIVASAN		ARIYUR(VIA) ANBIL TRICHY DIST TRICHY DIST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621702		IN301637-IN301637-409	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
MUTHASSANTHODI	KRISHNAN	JANAKY	KALLIDUMBIL	KANNAPPAN	BALAKRISHNAN	KALLIDUMBIL HOUSE PALLAM P O AMMALUNILAYAM TRICHUR	INDIA	KERALA	OTTAPALAM	679532		IN301637-IN301637-409	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
REDHY	P	ISSAC	ISSAC	MATHAI		5/4, RAILWAY BORDER 2ND STREET KAVERI NAGAR SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		IN301637-IN301637-409	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
AJITH	KUMAR	K	NA			KAMMATTERI HOUSE EDAKKULAM PO	INDIA	KERALA	CALICUT	673306		IN301637-IN301637-410	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
M	ARUL	DHAS	MANI			VATTAVILAI VEEDU ATTOOR MARTHANDAM KANYAKUMARI DIST	INDIA	TAMIL NADU	NAGERCOIL	629165		IN301637-IN301637-410	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
RAPHEL	P	A	PALLIKUNNATH	ANTHONY		PALLIKUNNATH HOUSE ANTHIKAD P O TRICHUR	INDIA	KERALA	TRICHUR	680641		IN301637-IN301637-410	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ALANGARAVALLI	S		GOVINDARAJU			NO 1, 4TH STREET BHARATHIDASAN NAGAR THANTHONIMALAI KARUR	INDIA	TAMIL NADU	KARUR	639007		IN301637-IN301637-411	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
K	H	ROBERTSINGH	RAGHUMANI			NO 33 (OLD) 2ND FLOOR CHULAM MURTHUSA STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002		IN301637-IN301637-411	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
VIJAYAKUMAR	P		PONNAMBALAM			PONNIAMMAN KOIL STREET BACKSIDE PETTUCHETTIPET LAWSPET PUDUCHERRY	INDIA	TAMIL NADU	VRIDDHACHALAM	606008		IN301637-IN301637-411	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
PANDIAN	R		RAMASAMY			NO 16 3 RD CROSS CHURCH COLONY VAYALOOR ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-411	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
REENA	THOMAS		NA			KAVUNGAL HOUSE MANALAI CHETTIKULAM P O THRISSUR	INDIA	KERALA	TRICHUR	680721		IN301637-IN301637-411	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
BIJU	P	R	RAVEENDRAN	KRISHNAN		KRISHNA MANDIRAM VADACODE PERUMPAZHUTHOOR P.O NEYYATTINKARA	INDIA	KERALA	TRIVANDRUM	695126		IN301637-IN301637-412	Amount for unclaimed and unpaid	15.00	22-AUG-2019		

JEGANATH	GIRI	GS	SUBRAMANIAN	G	R	CORPORATION BANK 17 NATESAN NAGAR PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605005		IN301637-IN301637-600	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
KALPANA	VENKATESWARAN		VENKATESWARAN	N		OLD NO 32 NEW NO 16 NATESAN STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-600	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ARUNABEN	ANILKUMAR	PATEL	ANILKUMAR	PATEL		2, JANTA SOCIETY TALOD SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BHAVNA	KOOL		NA			546 MALVIYA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	NOIDA	201301		IN301653-IN301653-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VIKAS	RATN		TILAK	SINGH	SHAKYA	23, PREM NAGAR, ETAH, U.P	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHIKHA	AGARWAL		RAMKISHORE	AGARWAL		BANSAL MEDICO RAMGANJ CHAURAHA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301653-IN301653-101	Amount for unclaimed and unpaid	263.00	22-AUG-2019		
MITHLESH	SONI		NA			5/105 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301653-IN301653-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARI	MOHAN	AGRAWAL	LATE	CHUNNI	LALAGRAWAL	CC-I/30 AVANTIKA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301653-IN301653-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
YASH	PAL	SINGH	RAJA	RAM		HO NO - 326 GALI NO - 5 SAKET COLONY MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SANT	LAL		MANGLU	SINGH		433/2 UTTARI CIVIL LINES MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHANKAR	PRASAD	CHOUDHARY	SRI	BIHARI	LALCHOUDHARY	C/O SAMBHU TAXTILES MAKATPUR CHOWK GIRIDHI	INDIA	BIHAR	GIRIDIH	815301		IN301653-IN301653-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BRIJ	KISHORE		RAJBAL	SINGH	TYAGI	H NO 229/14 SAKAT COLONY MAZAD WALI GALI MAIN ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAM	BAHADUR	SHARMA	LALA	RAM	SHARMA	TYPE II QR NO 11 BLOCK COLONY NIGOHI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-102	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SALIM	MOHD		NASARULLA			246 MOHAMMADJAI SADAR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-102	Amount for unclaimed and unpaid	37.00	22-AUG-2019		
NARENDRA	KUMAR	SHARMA	RAM	BABU	SHARMA	HOUSE NO - 14 GALI RAHAT BARA BAZAR SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI	205135		IN301653-IN301653-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUSANTA	DHARA		RANJIT	DHARA		VILL + PO - JASORA DIST- PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721641		IN301653-IN301653-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VANDANA	JAIN		LATE	SHRI	SANDEEPGOEL	HOUSE NO. 44 PARASANATH MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301653-IN301653-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PAVNEET	KAUR	NARANG	SHRI	R	SNARANG	J - 3, FINE HOME APPTS MAYUR VIHAR PHASE - I DELHI	INDIA	DELHI	NEW DELHI	110091		IN301670-IN301670-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAJARAM	HEGDE	K	MANJAYA	HEGDE	B	H.NO.1-130, VEERAKAMBA BANTWAL TALUK DAKSHIN KANNADA DISTRICT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574276		IN301696-IN301696-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
GOVINDARAJ	A		ADINARAYANAN			HARI PRASATH TRADERS 82, KOTTUR ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		IN301696-IN301696-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SARNE	GOWDA		PUTTAIAH			HOUSE NO,57, DODDAMAGGE ARAKALAGUDU TALUK HASSAN DIST	INDIA	KARNATAKA	ARSIKERE	573142		IN301696-IN301696-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
RADHIKA	G	SHENOY	GOKULDAS	SHENOY	S	DOOR NO.187/3/III EAST BLOCK ROAD SIDDANAIKAN ROAD KUNDAPURA	INDIA	KARNATAKA	KUNDAPUR	576201		IN301696-IN301696-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NISSAR	HUSSAIN		MOHD	ABASS		ARAM PORA BOTTA KADAL NOWSHERA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN301696-IN301696-101	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
BALA	MURUGAN	C	CHANDRA	GIRIK		NO.13, GAYATHRI NAGAR 2ND STREET PALANKADU TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641607		IN301696-IN301696-102	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
BALAJI	B	V	NA			NO.17, MAIN ROAD A.KALAYAMPUTHUR PALANI TALUK	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-103	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAGAPPA	VAMAN	PAI	VAMAN	KESHAV	PAI	CANARA BANK OFFICER, 29337 ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573137		IN301696-IN301696-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BIJAN	ROY		NA			RADHA GOBINDA PALLY NUTAN GANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		IN301696-IN301696-103	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SUSANTA	KUMAR	TRIPATHY	BRAJ	TRIPATHY		PLOT NO.3 SURYA NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN301696-IN301696-103	Amount for unclaimed and unpaid	135.00	22-AUG-2019		
ARCHANA	G		RAGHUNATHA	RAO	JADHAVN	MAMATHA NILAYA SIDDOJI COMPLEX UPPER HUTHA BHADRAVATHI	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-103	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHYAM	GOYAL		OM	PRAKASH	AGARWAL	BANGALOW NO.46 SUBHASH MARG JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-104	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
SIVAKUMAR	R		RAMASAMY			4/AGRAHARAM STREET KANGAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701		IN301696-IN301696-104	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NAGARAJA	G	S	SANNAPPA			DEENA DAYAL STREET T N EXTN TARIKERE CHIKMAGALUR DISTRICT	INDIA	KARNATAKA	SHIMOGA	577228		IN301696-IN301696-104	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
TAMIZHARASAN	S		SUBBURAYAN			NO 260 BLOCK NO 3 KOTTAIYUR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627760		IN301696-IN301696-104	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SASHI	PRABHA	TIWARI	SASHI	BHUSAN	TIWARI	TIWARI GALLI KHETRAJPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301696-IN301696-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SANDEEP	R	DODAL	RENUKADAS	GANGADHAR	DODAL	MITRA NAGAR NEAR AKASHWANI SINDHI COLONY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301696-IN301696-105	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
BHARATH	RANKA	M	MOTHI	LAL	RANKA	NO.38/2 J.L.B.ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570004		IN301696-IN301696-105	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ARUL	S		SUBRAMANIAM			OLD NO 7/1, NEW NO 11/5C THOTTAKKAR STREET MOHANUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637015		IN301696-IN301696-106	Amount for unclaimed and unpaid	216.00	22-AUG-2019		
SATHIANARAYANAN	S	R	RANGANATHA	RAO	CV	NO 52/B, SRI RAJA RAJESWARI ILLAM E B NAGAR SOUTH, VAIKKAL MEDU MOOLAPPALAYAM ERODE	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-106	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
RAM	PRASHANTH	VS	SATHYA	NARAYANAN	V	NO 129, SIVALINGAM STREET SALEM MAIN ROAD VENGAMEDU KARUR	INDIA	TAMIL NADU	KARUR	639006		IN301696-IN301696-106	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
DATTATREYA			CHANRDASHEKAR	K	T	I T O BSNL MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAVYA	S	NAIK	SUKUDA	NAIK		KARTHIK NILAYA PALANATA STREET, DARBE PUTTUR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		IN301696-IN301696-107	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
AMBIKA	N		NAGARAJAN	S		NO 11/18 VASUKI STREET 4 ERODE	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-107	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
VIPUL	SUDDHA		SUDDHA	K	K	NO 57/ I CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KUPPU	SWAMY	M	NA			OLD NO.18/1, NEW NO.59 PUSHPAVATHY AMMAL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301696-IN301696-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SINGH	K	B	SINGH	S	B	NO B/218, ADARSH NAGAR COLONY POST KUSMUBFDA CALLIERY DIST KORBA	INDIA	MADHYA PRADESH	BILASPUR (M.P)	495454		IN301696-IN301696-107	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
MAHESH	SINGH		BHAROSI	SHREE		S NO HOUSE NO 1812/C RATAH VIJAY, GROUND FLOOR SUKH SAGAR NAGAR, KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046		IN301696-IN301696-107	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KANNADU	B	N	NAMBERUMAL	CHETTY		OLD NO 64, NEW NO 118 BAZAR STREET SHOLINGER	INDIA	TAMIL NADU	KANCHEEPURAM	631102		IN301696-IN301696-108	Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PRATAP	SINGH		LILADHAR	SINGH		11-A, UMANG PHASE II MAHA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301696-IN301696-108	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
VINAYA	V	PRABHU	VITTALA	PRABHU		T M ROAD HARIHARAPURA	INDIA	KARNATAKA	CHIKMAGALURE	577120		IN301696-IN301696-108	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SIVASHANMUGAM	S		SUBBAIAN	T		PLOT 76 GANAPATHY NAGAR, IV TH CROSS COLLECTORATE POST ERODE	INDIA	TAMIL NADU	ERODE	638011		IN301696-IN301696-108	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHAIKH	RAIS	JABIRAHMED	SHAIKH	JABIR	DADABHAI	C/O.SHAKTI ELECTRICALS NEAR MURADE HOSPITAL WARD NO.1, BORWALKE COLLEGE ROAD	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301696-IN301696-108	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAVISANKAR	S		SIVASUBRAMANIAN	S	V	LARSEN AND TOUBRO LIMITED NO 123, APPUSAMY ROAD OPPOSITE TO NIRMALA COLLEGE	INDIA	TAMIL NADU	COIMBATORE	641045		IN301696-IN301696-109	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAMA	VENKATA	LAKSHMISATYAVATHI	RAGU	RAMAIAH		16-4-1846 NEAR NARAYANA ENG COLLEGE ROHINI NAGAR, LIC COLONY HARNADHAPURAM, NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-109	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PRASANNA	RAO	S	SANKARA	RAO	SUGGULA	DOOR NO.1/140, MAIN ROAD NEAR RAILWAY GATE, MAIN ROAD MACHAVARAM POST, PONNUR	INDIA	ANDHRA PRADESH	REPALLE	522315		IN301696-IN301696-109	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
ELUMALAI	K	M	MOHANAM			NO.19/A RAMAKANNU STREET CHEYYAR, KANCHIPURAM CHENNAI	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-109	Amount for unclaimed and unpaid	270.00	22-AUG-2019		
VANIYAMBAD	DURAISWAMY	UMAMAGESWARI	ELUMALAI	K	M	NO.19/A RAMAKANNU STREET CHEYYAR CHENNAI	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-110	Amount for unclaimed and unpaid	443.00	22-AUG-2019		
PASUMURTY	SATYANARAYANO	MURTY	SURYA	RAO		NO 6/139/1, POLICE STATION STREET PARVATHIPURAM VIZIANAGARAM DT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-110	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NARASIMHA	RAO	POLAMARASETTY	NA			PLOT NO 33 SINGAPORE GARDENS NEAR AMAL COLEGE, KOTHURU ANAKAPALLI, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301696-IN301696-110	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAGHU	A		SUBBARAYAN	ANNAMALAI		NO 89 SOUTH STREET PALANGANATHAM MADURAI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625003		IN301696-IN301696-110	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
LAXMAN	NAIK	GK	KHEEMYA	NAIK		ASST MANAGER SYNDICATE BANK B H ROAD BANAVARA	INDIA	KARNATAKA	ARSIKERE	573112		IN301696-IN301696-111	Amount for unclaimed and unpaid	185.00	22-AUG-2019		
NARAYANA	MURTHY	DEVARAPALLI	SATYANARAYANA			2/ 9/ 1 BONDADA STREET VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN301696-IN301696-112	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SAROJ	CHOUDHARY		THAKUR	B	B	QTR NO B 29 NANDGAON COULIERY CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442507		IN301696-IN301696-112	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
REJI	MATHEW		MATHEW			NO 411 KURUMPANANGATTU KOIPURAM POST PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689531		IN301696-IN301696-113	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUNDAR	LAL	CHOUDHARY	NA			QTR NO A 354 SECTOR 4 KORBA KORBA CHHATTISGARH	INDIA	MADHYA PRADESH	KORBA	495684		IN301696-IN301696-115	Amount for unclaimed and unpaid	40.00	22-AUG-2019		
NIRUMALLA	UMA	MAHESWARARAO	SUBBARAO	NIRUMALLA		WARD/9 DNO 9/440 NEAR PANCHAYATHI OFFICE PIDUGURALLA POST GUNTUR DIST ANDHRA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301696-IN301696-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KALYANACHIDAMBA	SUDALAIMANI		NA			11 KRISHNA NAGAR 4TH STREET NEAR TEACHERS COLONY KOLATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600099		IN301696-IN301696-115	Amount for unclaimed and unpaid	29.00	22-AUG-2019		
VIRENDRA	BAHADUR	SINGH	INDRA	JEET	SINGH	KARANPUR KATRA ROAD PRATAPGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301696-IN301696-115	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VETTIKOD	KUNJAPPY	MATHEW	V	V	KUNJAPPY	S/O V V KUNJAPPY RAJA TYRES NEAR NEW BUS STAND B M ROAD CHANNARAYAPATNA HASSAN DIST	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-116	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LAVANYA	LAKSHMI		ASHOKA	M	B	MUNDGODU KUNCHEBYL SRINGERI TALUK CHIKMAGALORE DIST	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-116	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ALPANA	SHARMA		ATMA	RAM	LATA	NAVWA GARI GONDA ROAD BAHRAICH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301696-IN301696-116	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RUDRA	GOWD	YEMMIGANUR	NA			H NO 18 423 NEAR OLD POST OFFICE SHAKTHI NIVAS YEMMIGANUR	INDIA	ANDHRA PRADESH	ADONI	518360		IN301696-IN301696-116	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINIT	AGRAWAL		SATISH	AGRAWAL		86 VARRUCHI MARG UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301696-IN301696-116	Amount for unclaimed and unpaid	48.00	22-AUG-2019		
SIVASAMY	RAMESH		SIVASAMY			WARD NO 27/58 EAST STREET PERIAANDAVAR PURAM SANDAIPET BODINAYAKANUR THENI DT	INDIA	TAMIL NADU	MADURAI	625513		IN301696-IN301696-116	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BITTENAHALLI	RAMACHAR	VITTALKUMAR	RAMACHAR			HOUSE NO 1, J B COLONY K G ROAD, BALEHONNUR N R PURA TQ CHIKMAGALUR DIST	INDIA	KARNATAKA	CHIKMAGALURE	577112		IN301696-IN301696-116	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
YADATI	SUBRAMANYASASTRY	SREENATH	YADATI	SUBRAMANYASAST		GOVT SERVANT A A O LIC OF INDIA MUDIGERE TALUK	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-117	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
SASIDHARAN			DAMODARAN			VAISAKH NANGIARKULANGARA ALAPUZHA KERALA	INDIA	KERALA	MAVELIKARA	690513		IN301696-IN301696-117	Amount for unclaimed and unpaid	34.00	22-AUG-2019		
UDDHAO	PRALHADRAO	KALE	PRALHADRAO	MANIKRAO	KALE	C/O Z P SCHOOL PRERANA COLONY RADHA NAGAR AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301696-IN301696-118	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANANTH			KUMARAVEL			26 SIVASUBRAMANIYA NAGAR CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301696-IN301696-118	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
UTTAM	KUMAR	SINHA	PANCHANAN	SINHA		67 KASHIDA PO GHATSHILA EAST SINGHBHUM	INDIA	BIHAR	BAHARAGORA	832303		IN301696-IN301696-119	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DALJIT	SINGH		KARTAR	SINGH		20A SHAHEED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	RAJPURA	140401		IN301696-IN301696-119	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAKESH	KUMAR	DILLIPATPATEL	DILLIPAT	PATEL		H NO 2A/1 W C L COLONY UMRED PROJECT UMRED NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441204		IN301696-IN301696-119	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRATIBHA	AGARWAL		HARDWARI	MAL		HOUSE NO 80 CHAWANI BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301696-IN301696-119	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HARISHKUMAR	SURYAKANT	GAWALI	SURYAKANT	VITHOBAJI	GAWALI	QTR NO C 19 W C L COLONY WAIGAON UMRED UMRED NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441204		IN301696-IN301696-119	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VISHWAS	KUMAR	PATHAK	JITENDRA	KUMAR	PATHAK	VILL SUPELA PO JIYAWAN TEH DEOSA SINGRAULI	INDIA	MADHYA PRADESH	SIDDI	486881		IN301696-IN301696-119	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ILAYARAJA	D		DURAI	SAMY		OLD NO 8/1 NEW NO 24/1 MURUGAVINAYAGAR NAGAR MUSIRI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN301696-IN301696-120	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MADHURI	S	DESHPANDE	JAGANNATH	TRYAMBAK	KULKARNI	H NO 3836 NEAR TAHSIL OFFICE YAWAL CITY JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425301		IN301696-IN301696-120	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
ALOK	RANJAN	MALLICK	SURESH	CHANDRA	MALLICK	BIDYADHARPUR PART CUTTACK SADAR CHAULIAGANJ CUTTACK	INDIA	ORISSA	CUTTACK	753004		IN301696-IN301696-120	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
DAKSHABEN	DAHYABHAI	PATEL	NA			NO 39 TULSI PARK CO OP H SOC LTD 1 SAGAR BUNGLOWS GULAB TOWER ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054		IN301696-IN301696-120	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
DHINAKARAN	ALLIMUTHU		ALLIMUTHU			NO 4/5 PILLAIYAR KOIL STREET KANIKAPURAM THORAPPADI POST VIRUPAKSHIPURAM VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301696-IN301696-120	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHIVNEGERE	RAJARAO	SUDHINDRA	SHIVNEGERE	VASUDEVRAO	RAJARAO	NO 7 AND 8 I CROSS I MAIN KOTTANUR CROSS SRI RAGHAVENDRA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN301696-IN301696-120	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KRANTI	MAURYA		RAM	YAGYA	MAURYA	H NO 1075 BANKERS COLONY JAUNPUR SHAHGANJ	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301696-IN301696-121	Amount for unclaimed and unpaid	16.00	22-AUG-2019		
ROHINI	BALACHANDRA		BALACHANDRA			DIVIN COMPOUND DURGADABETTA POST KOPPA TALUK CHICKAMAGALORE DIST	INDIA	KARNATAKA	CHIKMAGALURE	577123		IN301696-IN301696-121	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PERIYASAMY			SUBBARAYAN			NO 19/11 K R K BUILDING VALLUVAR NAGAR VELAYUTHAMPALAYAM KARUR	INDIA	TAMIL NADU	KARUR	639113		IN301696-IN301696-121	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
C	VINOD		NA			B/2/602 NHPC COLONY FARIDABAD	INDIA	HARYANA	FARIDABAD	121003		IN301696-IN301696-121	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
T	MURUGESHA		THOLASUNAIK			MUKANAPALYA POST CHAMARAJANAGAR	INDIA	KARNATAKA	THUMBASOGE	571313		IN301696-IN301696-121	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LAXMI	PRASAD		MANGLI	PRASAD		SOHNI PATTI NEAR PAKWA INAR PO BUXAR BUXAR	INDIA	BIHAR	BUXAR	802101		IN301696-IN301696-121	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
PREM	NARAYAN		CHHEDILAL			H NO 397 C P MISSION COMPOUND CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-121	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANOJ	KUMAR	LATH	SHYAM	SUNDER	LATH	P.O. AMDA NEW BAZAR DIST. SINGHBHUM WEST	INDIA	BIHAR	SINGHBHUM	833101		IN301740-IN301740-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAJPATI	SAHU		NA			203/2/3, GOVINDPUR HOUSING COLONY CHHOTA GOVINDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831015		IN301740-IN301740-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NAWAL	KISHORE	SABOO	MAHABIR	PRASAD	SABOO	OLD CHOWDHARY BAGAN HARMU ROAD RANCHI	INDIA	BIHAR	RANCHI	834001		IN301740-IN301740-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
MAHABIR	PRASAD	SABOO	SHEO	BUX	SABOO	OLD CHOWDHARY BAGAN HARMU ROAD RANCHI	INDIA	BIHAR	RANCHI	834001		IN301740-IN301740-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831011		IN301740-IN301740-101	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KANHAIYA	PRASAD	SINHA	LATE	JAI	NARAYANLAL	QTR. NO- 1141, SECTOR- 12 F BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827012		IN301740-IN301740-101	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT 154, DHALBHUN ROAD, SAKCHI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831012		IN301740-IN301740-101	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
AMIT	MOONKA		NA			BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	BIHAR	RANCHI	834001		IN301740-IN301740-102	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAM	CHANDER		LATE	DARSHAN	LAL	89, REFUGEE MARKET SAKCHI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831001		IN301740-IN301740-102	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
KALPNA	JHA		NA			A-4, CORAL VATIKA, GREEN CITY DIMNA ROAD, MANGO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831012		IN301740-IN301740-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMESH	KUMAR	PASSARY	CHAMPU	LAL	PASSARY	PASSARY MINERALS LIMITED KACHERY ROAD UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769012		IN301740-IN301740-102	Amount for unclaimed and unpaid	2.00	22-AUG-2019		

USHA	DEVI		GOPAL	RAM		NEW COLONY GANDHI TOLA P.O.- CHAIBASA DIST- SINGHBHUM (W)	INDIA	BIHAR	CHAIBASA	833201		IN301740-IN301740-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
NIMAI	PRAMANIK		RAM	TAHAL	PRAMANIK	135, XN TYPE ROAD NO. 18, SIDHGORA P.O.- AGRICO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831009		IN301740-IN301740-102	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
CHANDESHWER	PANDEY		LATE	RAJANAND	PANDEY	C/O. CHANDRAMOHAN DUBEY RAMGARHWA EAST CHAMPARAN	INDIA	BIHAR	BAGAHA	845433		IN301740-IN301740-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MD	SHADAB	NAJAM	MD	YUNUS		FLAT NO. AK/4, RAZZAQUE COLONY NEAR DHATKIDIH MASJID BISTUPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831001		IN301740-IN301740-103	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
ANJU	AGRAWAL		SUNIL	KUMAR	AGRAWAL	C/O.- KAILASH CHAND AGRAWAL 27, LAHERIA TOLA GAYA	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KRISHNA	KUMAR	KHANDELWAL	LATE	D	PKHANDELWAL	MILL AREA SAKCHI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831001		IN301740-IN301740-103	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
Anshu	Tandon		SHEORAJ	SINGH		616 / 6 Shastri Nagar Meerut Uttar Pradesh	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
Manjeet	Kaur		TARLOK	SINGH	BHATIA	54 Gopal Vatika P L Sharma Road Meerut	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-100	Amount for unclaimed and unpaid	825.00	22-AUG-2019		
Hambarde	Pradeep	Govind	GOVIND	SHANKAR		Biroba Nagar Manmad Road Rahuri Tal Rahuri Dist Ahmednagar	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		IN301774-IN301774-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
Kshitij	Kumar	Agarwal	MITRASEN	AGARWAL		H No 10 C Adarsh Nagar Meerut U P	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-100	Amount for unclaimed and unpaid	1575.00	22-AUG-2019		
Dhiraj	Kumar	Agarwal	MITRASAIN			H No C 10 Adarsh Nagar Meerut U P	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-100	Amount for unclaimed and unpaid	1575.00	22-AUG-2019		
Neha	Agarwal		SURESH	CHAND	GOEL	H No C 10 Adarsh Nagar Meerut U P	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-100	Amount for unclaimed and unpaid	1575.00	22-AUG-2019		
Shriram	Sadashiv	Murumkar	SADASHIV	B	MURUMKAR	A/P Pravara Nagar Tal Rahata Dist Ahmednagar	INDIA	MAHARASHTRA	SHRIRAMPUR	413712		IN301774-IN301774-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
R	Murali		NA			54/82 Big Street Vadiveeswaram Nagercoil	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-102	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
Hemlata	Shukla		SACHCHIDANAND	SHUKLA		MIG 431 Avadhpuri Colony Amaniganj Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-102	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
Sanjay	M	Rastogi	MAHESHWAR	RASTOGI		47/N 2 Jawahar Quarters Meerut	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
Vimlesh	Verma		NA			Chamunda Vihar Opp Chamunda Hospital Ramnagar Road Kashipur	INDIA	UTTAR PRADESH	MORADABAD	244713		IN301774-IN301774-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
Rajani			UMESHA	KUMAR		C/o Sri Bahoran Lal Gali Kunch Thana Moh Nathuram Kasganj	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
Punam	Arora		NA			New Sabzi Mandi Shakti Nagar Kashipur Udham Singh Nagar	INDIA	UTTAR PRADESH	MORADABAD	244713		IN301774-IN301774-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
Vijay	Kumar	Gupta	MUNSHILAL	GUPTA		68 Dhumri Aliganj Etah	INDIA	UTTAR PRADESH	ETAH	207001		IN301774-IN301774-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
Bharti	Devi	Jain	SUSHIL	KUMAR	JAIN	11 Berun Pansari Tola Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
R	S	MallikaDhanasekharan	DHANASEKHARAN			Thanga Malligai 210 A R Camp Road Nagercoil	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301774-IN301774-102	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
K	Kuthalingam		KANTHAN			219 L F Road SRS Garden Arumuganeri Tuticorin	INDIA	TAMIL NADU	TUTICORIN	628202		IN301774-IN301774-102	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJESH	KUMAR		NA			H NO 411 SHAKTI PURAM NEAR ASHOKA NURSARY KUNJPURA TOAD KARNAL	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-102	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHEELA	JAIN		P	C	JAIN	54 GOLDEN AVENUE 1 ROORKEE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-103	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
UMESH	KUMAR		TAPESHWAR	PD	AGARWAL	81 BATA MORE TEKARI ROAD GAYA	INDIA	BIHAR	GAYA	823001		IN301774-IN301774-103	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
PAWAN	KUMAR	JAIN	SALEK	CHAND	JAIN	718 PATEL NAGAR NALAPAR 5 BHARTIYA VIDYA MANDIR LANE MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-103	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
VIMAL	KUMAR	SIHARE	HAJARI	LAL	SIHARE	URDU WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-103	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SANDHYA	GHODKE		PRAMOD	GHODKE		A 3 /17 VISHNU VIHAR KENJALENAGAR BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
HARJEET	SINGH		KIRTANSINGH	KHAVJA		AT GURUDWARA ROAD WARD NO 4 JHUMRI TELAIYA KODERMA	INDIA	BIHAR	HAZARIBAGH	825409		IN301774-IN301774-104	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAVIRAJ	SIDRAMAPPA	YALAMELI	SIDRAMAPPA			47 OLD SANTOSH NAGAR BIJAPUR ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-104	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ANAND	SINGH		VIJAY	BAHADUR	SINGH	INS HANSA DABOLIM AIRPORT DABOLIM VASCODAGAMA	INDIA	GOA	MARGAON	403801		IN301774-IN301774-104	Amount for unclaimed and unpaid	128.00	22-AUG-2019		
UMESH	KUMAR	AGRAWAL	DURGA	PRASAD	AGRAWAL	ABHISHEK ENTERPRISES TEKARI ROAD GAYA	INDIA	BIHAR	GAYA	823001		IN301774-IN301774-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NILOTPAL	ROY		NIRMAL	CHANDRA	ROY	JIBANKRISHNA PALLY PO SRINEKETAN DIST BIRBHUM BOLPUR WEST BENGAL	INDIA	WEST BENGAL	SURI	731236		IN301774-IN301774-105	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KAMALAKANT	DATTATRYA	MUNDHE	DATTATRAYA	LAXMAN	MUNDHE	A/P DHOLWAD TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409		IN301774-IN301774-105	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RIYAZ	HAMIDBHAI	MOMIN	HAMIDBHAI	ABDUL	MOMIN	A/P YEDGAON TAL JUNNAR DIST PUNE	INDIA	MAHARASHTRA	PANVEL	410504		IN301774-IN301774-105	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
EASWARI			G	NATARAJAN		NO 11 4TH STREET JAGANATHAPURAM SURAMPATTI ERODE	INDIA	TAMIL NADU	ERODE	638009		IN301774-IN301774-105	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
HASHIM	BASHEER		BASHEER	THYPARAMBIL	MOIDEENKANNU	ARAFATH MANZIL VELLAKKINER JUNCTION ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688001		IN301774-IN301774-105	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KRISHAN	KANT	PAREEK	MADAN	LAL	PAREEK	31-73-04 VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301774-IN301774-105	Amount for unclaimed and unpaid	37.00	22-AUG-2019		
AMIT	GOLDIE		P	C	JAIN	54 GOLDEN AVENUE- I ROORKEE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-105	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAMACHANDRAN			R	VETRIVEL		DOOR NO 4/37 KANDANDIYERUPPU SOUTH STREET MOOLAKARAI TIRUCHENDUR	INDIA	TAMIL NADU	TUTICORIN	628201		IN301774-IN301774-106	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-106	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KAMLA			VED	PRAKASH		94 DEVI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMA	RAO	MADIPALLI	NA			S/O M KAMESWARA RAO DOOR NO 4/1/24 KOTHAGRAHARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAVAN	MAHESHWARI		JAGDISH	CHANDRA	MAHESHWARI	PIPAL WALI GALI JAIGANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-107	Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
K	SARAVANAKUMAR		P	KALIAPPAN		97-G/2-A 5TH STREET TEACHERS COLONY TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-107	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
PARIKSHIT	HARINARAYAN	SHARMA	HARINARAYAN	CHAGANLALJI	SHARMA	R O ANAND APARTMENT NALGALLI JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-107	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SHAMPA	MAHATA		SIDDHARTHA	MAHATA		VAISNWI GRDNS BL A FL D4 444 JAMES LONG SARANI KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		IN301774-IN301774-108	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
NITIN	KUMAR	SHAH	KUMAR	SHAH		RAJ YOGA BLOCK NO 9 405/7 NANA PETH 667 PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN301774-IN301774-108	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
GEORGE	PUNNOOSE	DHINU	KURIAN	GEORGE	PUNNOOSE	MARY VILLA OMALLOOR PATHANAMTHITTA	INDIA	KERALA	TIRUVALLA	689647		IN301774-IN301774-108	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VIVEK	SHASHIKANT	DHAVANE	SHASHIKANT	NARAYAN	DHAVANE	NO 48 SHRINIKETAN COLONY JALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-108	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAMALESHMI			PERUMALPILLAI			B-214 NGO B COLONY PERUMALPURAM PO TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301774-IN301774-109	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
YASHPAL	ARORA		NA			BA 82 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN301774-IN301774-109	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KANNAREDDY	DALLI		NA			DR NO 36-41-21 ZEERI VARI STREET INNES PETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301774-IN301774-109	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
ROHIT	BAJPAI		RAM	PRASAD	BAJPAI	LIG 181 B SECTOR SONAGIRI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301774-IN301774-109	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ANUPAMA	MOHAN	DESHPANDE	NA			LAXMI VYANKATESH APARTMENT JATHAR PETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-110	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SHWETA	SURESH	DAMKONDWAR	SURESH	KASHINATH	DAMKONDWAR	38 VIDHYANIKETAN CLY NR MAHESH NAGAR JALNA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PURSHOTTAM	HUKAMI	CHANDMAHESHWARI	HUKAMICHAND	MAHESHWARI		D9 ARIHANT NAGAR JAWAHAR COLONY BEHIND SINDHI COLONY BEAT NO 5 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-111	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PRAMOD	KUMAR	SHARMA	RAM	KISHOR	SHARMA	SMQ 286/7 WAC QUARTERS SUBROTO PARK AIR FORCE STATION DELHI	INDIA	DELHI	NEW DELHI	110010		IN301774-IN301774-111	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HEMRAJ	SAHU		MADHU	PRASHAD	SAHU	1051 NORTH T T NAGAR BANGANGA NR QTR NO 26/24 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301774-IN301774-111	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
DENZIL	XAVIER	GONSALVES	XAVIER	DOMINC	GONSALVES	HSBC SOFTWARE DEVELOPMENT INDIA PVT NEAR RAHEJA WOOD WEST AVENUE RIVERSIDE KALYANI	INDIA	MAHARASHTRA	PUNE	411006		IN301774-IN301774-112	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURESH	CHANDRA	GUPTA	OM	PRAKASH	GUPTA	MOH-JAIN MANDIR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-112	Amount for unclaimed and unpaid	4050.00	22-AUG-2019		
SHRI	NARAYAN	SAHANI	NAGINA	SAHANI		VILL AKHATIYAR PUR POST MARWAN PS KARJA DT MUZAFFAR PUR MUZAFFARPUR	INDIA	BIHAR	BAKHRA	843113		IN301774-IN301774-112	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
NARESH	KR	VARSHNEY	PRABAKER	VARSHNEY		GOOLAR ROAD GALI NO 1 NEAR MAHESH BRITE PLANT ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-112	Amount for unclaimed and unpaid	396.00	22-AUG-2019		
PALTHUR	MUTH	SHIVAKUMARSWAMY	PALTHUMUTH	GURUSHANTIAH		NO 72 SANJAYA GANDHI NAGAR BELLARY	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-113	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
H	MAHADEVAN		G	HARI	HARASUBRAMANI	O NO 86 N NO 70 AMMAN SANNATHI SHENCOTTAH TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301774-IN301774-114	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
JAYAKRISHNAN	RADHAKRISHNAN		RADHAKRISHNAN	KURUP		NO B 308 KEERTHI REGENCY KAGGADASPURA MAIN ROAD NR SCT COLLEGE MARUTI NAGAR	INDIA	KARNATAKA	BANGALORE	560040		IN301774-IN301774-114	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
JATIN	BHATIA		VIJAY	KUMAR	BHATIA	PURANA CINEMA ROAD KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-114	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
HAKAM	SINGH		RANJEET	SINGH		SUNRISE CREATIONS G T ROAD DUNNEKE MOGA	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-115	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JES	RAPHEAL		RAPHEAL			F-24/109 SEC-7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MAHADEV	SHIVAJIRAO	SABDE	SHIVAJI	SAMBHAJI	SABADE	SAMRAT CHOWK SABDE NIWAS NANDED ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-116	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MOHAMED	IQBAL	MARIAMBEEVI	NA			5/98 NGO COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624005		IN301774-IN301774-117	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
A	K	DAS	UPENDRA	NARAYAN	DAS	91 SIPAHI TOLA TOWN/VILL NAGAR PALIKA PURNEA ANCHAL PURNEA EAST PURNEA	INDIA	BIHAR	PURNEA	854301		IN301774-IN301774-117	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KIRIT	MANSUKHBHAI	MAKWANA	MANSUKHBHAI	CHHAGANLAL	MAKWANA	B/7 GCET QUARTERS BAKROL ROAD VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120		IN301774-IN301774-117	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
AMIT	KUMAR	JINDAL	GANPAT	RAI	JINDAL	H NO 94/2 W N 34 OPPSITE SHIV PARK MANDIR JANTA COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-118	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MATHEW	P	KURIAN	SUNITHA	MATHEW		PULICKATTUMADATHIL HOUSE PERUMPAIKADU PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686028		IN301774-IN301774-118	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BILWAN	ROY	CHOWDHURI	AJIT	ROY	CHOWDHURI	R K ROAD BOLPUR BIRBHUM	INDIA	WEST BENGAL	SURI	731204		IN301774-IN301774-118	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SANDEEP	KUMAR		KADAM	SINGH		36 JAGDAMBA MARKET ASSANDH ROAD PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN301774-IN301774-120	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRALHAD	HARISHCHANDRA	NAGIME	HARISHCHANDRA	SADASHIVRAO	NAGIME	PLOT NO 65 MUKTAI NAGAR AMBAJOGAI ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413531		IN301774-IN301774-121	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
AJAY	PRALHAD	AGRAWAL	PRALHAD	G	AGRAWAL	AT PO VISARWADI NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN301774-IN301774-122	Amount for unclaimed and unpaid	49.00	22-AUG-2019		
PRATIK	VADEL		ANIL	KUMAR	VADEL	185 NIMA SIRIT SAGWARA WARD NO 23 DUNGARPUR SAGWARA	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-123	Amount for unclaimed and unpaid	28.00	22-AUG-2019		
RAJIV	MAKKAR		CHETAN	DASS	MAKKAR	H NO 98 KHALIFA GALI SHIV MANDIR W NO 13 SANGRUR	INDIA	PUNJAB	SANGRUR	148001		IN301774-IN301774-123	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DHARMENDRA	CHANDALIYA		CHANDRA	PRAKASH	CHANDALIYA	5 LAXMIBAI MARG KHACHROD NAGDA	INDIA	MADHYA PRADESH	UJJAIN	456224		IN301774-IN301774-123	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
BHASKARAM	SURYA	VADLAMANI	NA			NAGARJUNA OIL CORPO LTD BEACH ROAD CUDDALORE CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-124	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DISHA	SAINANI		MANOHAR	SAINANI		C 6/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007		IN301774-IN301774-124	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAMNEEK	DUBEY		DWARKA	NATH	DUBEY	H NO 33 SEC 5 TRIKURA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301774-IN301774-125	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAJA	SENGUPTA		ASHISH	KUMAR	SENGUPTA	83 GADADHAR BHATTA LANE BALLY SADAR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711203		IN301774-IN301774-125	Amount for unclaimed and unpaid	94.00	22-AUG-2019		
RITU	GUPTA		MANOHAR	LAL	GUPTA	D-45 RANA PRATAP ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033		IN301774-IN301774-126	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ALPANA	BANSAL		SATENDRA	KUMAR	JAIN	C/O PRADEEP BANSAL G T ROAD BANNA DEVI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-126	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PRAKASH	CHANDRA		MANIK	CHANDRA	PRASAD	6016 SECTOR 4F B S CITY PO BOKARO BOKARO	INDIA	BIHAR	BOKARO	827004		IN301774-IN301774-127	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BHARATSINH	JITENDRASINH	DESAI	JITENDRASINH	D	DESAI	AT POST PALI TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394210		IN301774-IN301774-129	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ABHIJIT	RAJARAM	BHANDARE	RAJARAM	TUKARAM	BHANDARE	350 SOMWAR PETH LATKAR WADA KARAD	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-129	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ROHIT	WALECHA		BHARAT	BHUSHAN	WALECHA	F 62 SEC 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301774-IN301774-129	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MONIKA	GUPTA		PRAMEET	KUMAR		KANWARI GANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-129	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SARITA	DEVI	CHANANI	RAM	KUMAR	AGRAWAL	SHANKAR KHADI BHANDAR BARA CHAKIA EAST CHAMPARAN BRACHAKIA	INDIA	BIHAR	BAGAHA	845412		IN301774-IN301774-130	Amount for unclaimed and unpaid	185.00	22-AUG-2019		
SHRI	LAL		BHAGIRATH			1154/4 PUSPVIHAR COLONY KHATIBABA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-IN301774-132	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
PRASHANTA	KUMAR	PATRA	NRUSHINGHA	CH	PATRA	ARAVINDA SAMANTA PLOT NO 20 BLOCK D DURGACHAK COLONY HALDIA	INDIA	WEST BENGAL	HALDIA	721602		IN301774-IN301774-132	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ANAND	SINGH		JEET	SINGH		POST MAJRA ANAND CHHAKI MORE DINESHPUR RUDRAPUR	INDIA	UTTAR PRADESH	HALDWANI	263160		IN301774-IN301774-133	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SID A WING SENA BHAWAN NEW DELHI	INDIA	DELHI	NEW DELHI	110011		IN301774-IN301774-134	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-135	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RUCHI	AGARWAL		SAUJANYA	KUMAR	AGARWAL	WARD NO 08 SABZI MANDI WARD TEHSIL ROAD KHATIMA	INDIA	UTTAR PRADESH	USN PITHORAGARH	262308		IN301774-IN301774-135	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
ANIL	KUMAR	SINHA	JADUBANSH	PRASAD		NEW AREA AURANGABAD BHIAR	INDIA	BIHAR	AURANGABAD H O	824101		IN301774-IN301774-137	Amount for unclaimed and unpaid	107.00	22-AUG-2019		
NIRMALA	KUMARI		GIRIJA	ROY		M G ROAD NEAR L I C OFFICE CHANDEL MARKET AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824101		IN301774-IN301774-137	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
BHANU	SHARMA		RAMESH	CHANDRA	SHARMA	53 ACHAL TAL ARIKAPURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-137	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AMIT	BAJAJ		RAM	SARAN	BAJAJ	BP 52 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-137	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SAMAR	SINGH		JAI	SINGH		2 ROCKAWAY DRIVE VIEW BANK VIC 3084 VICTORIA	AUSTRALIA	NA	NA			IN301774-IN301774-140	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BASAVESWARAN	KANMANIRAJA		BASAVESWARAN			3/178 KAMARAJ NAGAR UDUMALAI POLLACHI COIMBATORE	INDIA	TAMIL NADU	POLLACHI	642003		IN301774-IN301774-140	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BAIJNATH	KUMAR	PASWAN	MAHENDRA			VILL MADARPURA PO DOSMA DURGA MANDIR AURANGABAD AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824122		IN301774-IN301774-140	Amount for unclaimed and unpaid	15.00	22-AUG-2019		

KATTA	RAMA	RANI	KATTA	RANGA	RAO	D NO 11 -2 -124 WARD 22 RAMATAKIES LINE MACHERLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		IN301774-IN301774-141	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JITHU	PETTAN		PETTAN	KOSHY		ARATTU KULANGARA ARATTU VAZHY ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688007		IN301774-IN301774-142	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAJENDRA	BAHADUR	PRIYADARSHI	NA			3 NARAYAN DAS NAGAR WAZIRGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-143	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
YUVRAJ	VINOD	ARASID	VINOD	MOTISA	ARASID	NO 6/2 EMPLOYMENT HOUSING SOCIETY VIKAS NAGAR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301774-IN301774-144	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
JOB	ANTONY		ANTONY	OUSEPH		446 PULIMOOTTIL 12 KURICHI	INDIA	KERALA	KANJIRAPALLY	686552		IN301774-IN301774-145	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ASHUTOSH	MEHROTRA		BHOLA	NATH	MEHROTRA	294/1 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301774-IN301774-145	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MUNEERA			MUHIYUDHEEN			ANSAR HOSPITAL PERUMPILAVU THRISSUR	INDIA	KERALA	TRICHUR	680519		IN301774-IN301774-146	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHAZEED	AHMED		NA			H N 2 BYE LANE 4 NAVAGIRI ROAD NEAR NAVAGIRI MASZID CHANDMARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781003		IN301774-IN301774-147	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
GOURI	SHANKAR	NAIK	RAJ	KUMAR	NAIK	2ND ARMY HQ SIGNAL REGT C/O 56 APO MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-147	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
S	THIRUMALAISAMY		V	K	SEERANGAM	O NO 25 N NO 19 SOUNDAMMAN KOVIL WEST STREET PALANI	INDIA	TAMIL NADU	PALANI	624601		IN301774-IN301774-148	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
BINOD	KUMAR	GOYAL	BAJRANGLAL	GOYAL		RATANJEE ROAD PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301774-IN301774-148	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
BINOD	KUMAR		NA			CISF CAMP KUSTORE 8 BCCL COLLIERY DHANBAD	INDIA	BIHAR	BALIAPUR	828117		IN301774-IN301774-149	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
MACHINDRA	RAMDAS	WALUNJ	RAMDAS	DEVRAM	WALUNJ	A/P NARAYANGAON TAL JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410504		IN301774-IN301774-150	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUDHEESH	CHANDRAN		CHANDRAN			KOREDATH HOUSE VARANDARAPPLLY TRISSUR	INDIA	KERALA	TRICHUR	680303		IN301774-IN301774-151	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SUBBA	RAMAIAH	AVVARU	SUBBARAYUDU	AVVARU		26/260 NETAJI NAGAR PRODDATUR KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN301774-IN301774-152	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	SAMBANGI	49-53-17/15 VENU TOWERS BALAYYAS SASTRY LAYOUT POLICE STATION BACK SIDE VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301774-IN301774-152	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VARUN	PATHAK		SHIV	KUMAR	PATHAK	C 99 SINDHORA KALA PWD FIATS DELHI	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-152	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAJESH	GAUTAM		NA			50 B ALANKAR PALACE COLONY KESAR BAGH INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-153	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
THAKKAR	CHIRAG	C	CHANDUBHAI	R	THAKKAR	29 MAHER SAGAR SOCIETY NR JALARAM TEMPLE NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301774-IN301774-153	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
BHAGYALAXMI	AILONI		VENKAT	REDDY	KOLLU	H NO 3 5 124 TEMPLE ROAD RAMAGUNDAM	INDIA	ANDHRA PRADESH	PEDDA PALLI	505208		IN301774-IN301774-154	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SUMITA	GUIN		NA			PHATAKDWAR WORD NO 4 KALNA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713409		IN301774-IN301774-154	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHAN	LAL	TRIVEDI	HARI	LAL	TRIVEDI	VILL AND PO INTALIKHERA TEH SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-155	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
RABINDRA	KUMAR		RAM	CHANDRA	CHAWDHARY	DR RABINDRA KR AND DR NIRMALA KUMARI AT M G ROAD NEAR L I C OFFICE AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824101		IN301774-IN301774-155	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
USHA	SINGHAL		MAHENDRA	DASS		87/31 NORTH CIVIL LINE MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-155	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MANOJ	KUMAR	YADAV	JAI	NATH	YADAV	H NO 112G 6 LANE 21 VISHNUPURI BAMRAULI KAUSHAMBI	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301774-IN301774-156	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
UPENDRA	KUMAR	GUPTA	NA			B 328 AVAS VIKASH COLONY BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-156	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAMVATI			GOKIL	RAM		TOWN ALAPUR WARD NO 8 BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243631		IN301774-IN301774-157	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SUNIL	PRASAD		GOPAL	PRASAD		SHANTI NAGAR MAHABIRSTHAN BURNPUR	INDIA	WEST BENGAL	BURDWAN	713325		IN301774-IN301774-158	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
MISHRA	SAMARENDRA	NATH	SADANAND	MISHRA		B 13 T 2 DDA FLATS DILSHAD GAREN NEW DELHI	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-158	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
BALASAHEB	TATTYABA	SHIPKULE	TATTYABA	DADASO	SHIPKULE	H NO 1245/4 SHIRUR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		IN301774-IN301774-159	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SAURABH	RAJ		NA			18/6 SARAI BALA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-160	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KUMAR	SUNIL	SULLERYKUMAR	KUMAR	SULLERY	PUTTASWAMYGO	OLD NO 213 NEW NO 396 10TH CROSS LAXMIPULAM K G NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019		IN301774-IN301774-160	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ASHOK	BABULAL	VASANI	BABULAL	NARANBHAI	VASANI	18 VRUNDAVAN PARK B/H PRIYA PARK DABHOLI CHAR RASTA VED ROAD SURAT	INDIA	GUJARAT	SURAT	395004		IN301774-IN301774-160	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
ZAFAR	ALAM		NA			145 VAJARAPADEY KOTWALI AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-161	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJPURA KARNAL	INDIA	HARYANA	KARNAL	132022		IN301774-IN301774-162	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
CHAITANYA	KUMAR	MISHRA	BRIJ	KISHORE	MISHRA	21 SECTOR A SANGAM NAGER INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-162	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BIPINKUMAR	NEMICHAND	PATANI	NEMICHAND	BIRDICHAND	PATANI	282 A NAYDONGARI TAL NANDGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423104		IN301774-IN301774-163	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
PRANAB	PANDEY		BADAL	CHANDRA	PANDEY	NEW KAILASH ARCADE 103 1ST FLR CHAMPANAGAR KHAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005		IN301774-IN301774-163	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
UDAYVEER			VIR	SAHAY		118 VILL BANKATI BUJURG PO MALAJANI JASWANT NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-163	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
SUDAMA	PRASAD	YADAV	KOMAL	YADAV		S 242 SHIVALIK NAGAR HARDWAR	INDIA	UTTAR PRADESH	HARDWAR	249403		IN301774-IN301774-163	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
TANUJ	SHRIVASTAVA		ADITYA	PRAKASH	SHRIVASTAVA	686 USHA NAGAR EXTENSION BEHIND UNIQUE HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-163	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SANJEEV	KUMAR		RAMESH	CHAND		IHS PARTS MANAGEMENT PVT LTD 3RD FLR TWR 01 MOBIUS SJR I PARK OPP SATHYA SAI HOSPITAL	INDIA	KARNATAKA	BANGALORE	560066		IN301774-IN301774-163	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
R	SENTHIL	KUMAR	RAMASAMY			14/49 KANNAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	DHARAPURAM	638656		IN301774-IN301774-163	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
JANI	JHANDWAL		INDERJIT	SINGH	JHANDWAL	16/10 OLD SUBHASH NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301774-IN301774-163	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
CHANDRASHEKHAR	SURESH	PATIL	SURESH	NARAYAN	PATIL	12/1 JAI NAGAR OLD RTO ROAD JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-164	Amount for unclaimed and unpaid	77.00	22-AUG-2019		
PRAYAGA	SWAROOP	KUMAR	NA			27 1 1172 3 VENKATARAO ROAD ADITYA NAGAR WARD 15 NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301774-IN301774-164	Amount for unclaimed and unpaid	141.00	22-AUG-2019		
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HONAVAR	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-164	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ABHAY	ACHUTRAO	BAKSHI	ACHUTRAO	GOVINDRAO	BAKSHI	GAURIHAR BASMATH ROAD SHRIHARI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-164	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ABRAHAM	N	I	ITTIYAVIRAH			NEDUMPARAMBIL HOUSE KUMARAKOM PO KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686563		IN301774-IN301774-165	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
JALAM	SINGH	MOJAWAT	BASANT	SINGH	MOJAWAT	PLOT NO 154 BEHIND JA BHAWANI DAIRY CHITRAKUT NAGAR BHUWANA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-165	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ROOP	RAM	VERMA	NAGAR	MAL	VERMA	DABUR INDIA LTD SPC 162 MI AREA ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-166	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
BALAJI			VIVEKANANDAN			NO 14A APPAR STREET SRINIVASA NAGAR NEW PERUNGALATHUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600063		IN301774-IN301774-166	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
VAISHALI	DINESH	FEGADE	MEGHASHYAM	DAYARAM	PATIL	06 LAXMI NAGAR AMRUTDHAM PANCHVATI NASIK	INDIA	MAHARASHTRA	NASIK	422003		IN301774-IN301774-167	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
K	RAJENDRAN		NA			1/2766 NEHRU NAGAR SIVAGNA PURAM RAMANATHAPURAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623503		IN301774-IN301774-167	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHEELA	SANGA		RANBIR	SINGH	SANGA	HOUSE NO 111 DEF COLONY HISAR	INDIA	HARYANA	HISSAR	125001		IN301774-IN301774-168	Amount for unclaimed and unpaid	459.00	22-AUG-2019		
YOGESH	KUMAR		YASH	PAL	SINGH	455 SARWAT MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-169	Amount for unclaimed and unpaid	83.00	22-AUG-2019		
ASHOK	MALHARI	BHOR	NA			A/P NAGADWADI KANDALI TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412		IN301774-IN301774-169	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DIPAKKUMAR	PRAKASHCHAND	JAIN	NA			A/P MHAVIR MARG SANGITA STORE DONDAICHA TAL SHINDKHADA DHULE	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301774-IN301774-169	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHRIKANT	N	NAIK	NARAYAN	NAIK		NADUCHITTE KARKI HONNAVAR	INDIA	KARNATAKA	KARWAR	581341		IN301774-IN301774-169	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
MOHANAA	GANESH		N	RAMANATHAN		A2 RISHI APARTMENTS NO 1 KANGAYAM ROAD TIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641604		IN301774-IN301774-170	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SRINIVASULU	PADARTHI		SUBBARAO	PADARTHI		KARETIVAR STREET STATION ROAD SINGARAYAKONDA PRAKASHAM	INDIA	ANDHRA PRADESH	KANDUKURU	523101		IN301774-IN301774-171	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRASANNAKUMAR	K		K	A	KACHAR	RAMALAYA ROAD JAGALUR	INDIA	KARNATAKA	CHITRADURGA	577528		IN301774-IN301774-173	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
KAMLESH	WAMANRAO	KHANDEKAR	WAMANRAO	RAGHUNATH	KHANDEKAR	15/3 MAMO KAMNA RAMPUR RAJASHTHAN KIRANA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301774-IN301774-174	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
PURAN	SINGH		HAZOOR	SINGH		OBC ECC BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-175	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	SREEKUMAR		K	V	KNAIR	SREELEKSHMI KRISHNAPURAM KAYAMKULAM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SATHIDEVI			PRABHAKARAN			259/VADAKKEDATH 13/KODUNGALLUR THRISSSUR	INDIA	KERALA	TRICHUR	680664		IN301811-IN301811-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
T	V	RAMANAREDDY	TALLEM	SUBBA	REDDY	KAPU PALLI, NO-2/217 MANGAMPET P. O. OBULAVARI PALLI MANDAL, KADAPA ANDHARAPRADESH	INDIA	ANDHRA PRADESH	RAJAMPET	516105		IN301811-IN301811-101	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
V	SENTHAMARAI		S	VENKATESAN		NO-2, FIRST STREET DHASKAND NAGAR VRIDDHACHALAM CUDDALORE	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN301811-IN301811-101	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
KUMBLA	CHARADAPPA	NAYAK	K	V	NAYAK	SHARADA SADAN NEAR S L N TEMPLE KUMBLA P O KASARAGOD, KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671321		IN301895-IN301895-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SRIVALSAN	P	V	NA			ASWANI THOZHUKKAD PERINGODE P O PALAKKAD, KERALA	INDIA	KERALA	OTTAPALAM	679535		IN301895-IN301895-101	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
VINOD	KUMAR	A	M	V	MENON	MANIKKATH HOUSE SANTHI LANE, RAVIPURAM ROAD ERNAKULAM KOCHI, KERALA	INDIA	KERALA	COCHIN	682016		IN301895-IN301895-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P O KOTTAYAM, KERALA	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-101	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
GOPALAKRISHNA	PANICKAR		KUMARAKAIMAL			NO.105, KIRANKUNNATH 3, VENGOLA PERUMBAVOOR ERNAKULAM, KERALA	INDIA	KERALA	ALWAYE	683556		IN301895-IN301895-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAVEENDRAN	P	K	P	KELU	NAIR	PERINGETH HOUSE KLAIKODE P O KASARAGOD, KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671313		IN301895-IN301895-102	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
HARINATH	SAGAR		LATE	PAVITRA	SAGAR	XENADU TALAP KANNUR, KERALA	INDIA	KERALA	CANNANORE	670002		IN301895-IN301895-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
AMIT	KUMAR	KAUSHIK	NA			H NO. 115/1 GTOC, AGRAM POST BANGALORE SOUTH BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560007		IN301895-IN301895-102	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
TOM	JOSEPH		JOSEPH	OUSEPH		2/597, KUNNUMMEL HOUSE ATHIYODI P O KOORACHUND KOZHIKODE, KERALA	INDIA	KERALA	CALICUT	673527		IN301895-IN301895-102	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
PADMAVATHY	D		DHAVAMANI			40, NATAMAIKARAR STREET BODINAYAKANUR THENI, TAMILNADU	INDIA	TAMIL NADU	MADURAI	625513		IN301895-IN301895-103	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
M	A	IQBAL	ADHUHAN			72, M C ROAD OLD WASHERMENPET CHENNAI, TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600021		IN301895-IN301895-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
D	SURAJ		DAMODARAM			NO 2067, 13th MAIN ROAD ANNANAGAR WEST SHOP NO 4 CHENNAI, TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600040		IN301895-IN301895-103	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
ELSAMMA	JOSEPH		VIJI	SAMUEL		UZHENNELLURE HOUSE PALLICKACHIRA P O CHANGANACHERY KOTTAYAM, KERALA	INDIA	KERALA	KANJIRAPALLY	686537		IN301895-IN301895-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GANGADHARAN	P		KRISHNAN	NAIR		HARISREE, KALARIKKAL ACHERY UDMA P O KASARAGOD, KERALA	INDIA	KERALA	KASARAGOD MANJESHWAR	671319		IN301895-IN301895-103	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MATHURAVALLI	K		KRISHNASWAMI			NO-54, SWARNA APARTMENT CHENNA KRISHNAPURAM SALEM, TAMILNADU	INDIA	TAMIL NADU	SALEM	636007		IN301895-IN301895-104	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RASHMI	SHETTY		K	JAYARAM	SHETTY	SRI SAI KRIPA AVARAL HOSAMANE AVARAL P O, HEJMADI VIA UDUPI, KARNATAKA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		IN301895-IN301895-104	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SUJIL	S		M	SUKUMARAN		SURABHI, KRA 35 KONNOTTUKONAM, KOCHULLOOR MEDICAL COLLEGE P O THIRUVANANTHAPURAM,	INDIA	KERALA	TRIVANDRUM	695011		IN301895-IN301895-105	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SASEENDRAN	T		NA			SWATHI CHAKKARAKKAL MOWANCHERY P O KANNUR, KERALA	INDIA	KERALA	CANNANORE	670613		IN301895-IN301895-106	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
N	PARAMU	RAJAN	N	K	PARAMU	NEDIYIRUPPIL HOUSE KAZHIBRAM P O THRISSUR, KERALA	INDIA	KERALA	TRICHUR	680568		IN301895-IN301895-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JINSE	GEORGE		GEORGE			PUNCHAKUNNEL HOUSE THIRUMENI P O CHERUPUZHA VIA KANNUR, KERALA	INDIA	KERALA	CANNANORE	670511		IN301895-IN301895-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MADHUSUDHANAN	NAIR		KRISHNA	PILLAI		1266/2, CHAMARAM 32, TITANIUM THIRUVANANTHAPURAM, KERALA	INDIA	KERALA	TRIVANDRUM	695021		IN301895-IN301895-107	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
JOSE	SEBASTIAN		SEBASTIAN			PANICKAPARAMBU THANNEERMUKKOM P O ALAPPUZHA, KERALA	INDIA	KERALA	ALLEPPEY	688527		IN301895-IN301895-107	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
APTE	ANIL	VISHNU	VISHNU	YESHWANT	APTE	DEVAGANGA APPT, SWAPNA NAGARI FLAT NO 4, PLOT NO 21/22 GARKHEDA AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301895-IN301895-107	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KURIAKOSE	C	T	THOMAS	CHOWATTUKUNNEL		CHOWATTUKUNNEL HOUSE KADUMENI P O KASARAGOD, KERALA	INDIA	KERALA	CANNANORE	670511		IN301895-IN301895-107	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ALEX	VARGHESE		VARGHESE	PLAVILA	OOMEN	JUNCTION VIEW CHEERANCAVU EZHUKONE P O KOLLAM, KERALA	INDIA	KERALA	QUILON	691505		IN301895-IN301895-107	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAGHAVENDRA	GUPTA	GS	SATYANARAYANASET	G	K	NO 1415, 23RD CROSS 12TH MAIN, 3RD BLOCK EAST JAYANAGAR BANGALORE, KARNATAKA	INDIA	KARNATAKA	BANGALORE	560011		IN301895-IN301895-108	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GIGI	THOMAS		THOMAS			PERAKAT HOUSE EDAMATTOM P O KOTTAYAM, KERALA	INDIA	KERALA	PALAI	686588		IN301895-IN301895-108	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
V	VIJAYAN		N	VELUKUTTY		A 12 TCC MAIN COLONY UDYOGAMANDAL P O ERNAKULAM, KERALA	INDIA	KERALA	ALWAYE	683501		IN301895-IN301895-108	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
B	N	RAMACHANDRAKUNJITH	NA			VASUKI FARM BAIRAMPALLI BELLARPADY P O UDUPI, KARNATAKA	INDIA	KARNATAKA	UDUPI	576113		IN301895-IN301895-108	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PARVATI	S	DODWAD	FAKIRAPPA	ARATGAL		OPP BANASHANKARI GUDI NEAR MANJUNATH KIRANI STORE NAND GOKUL HUBLI, KARNATAKA	INDIA	KARNATAKA	HUBLI	580030		IN301895-IN301895-108	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
P	J	JOHN	P	E	JOSEPH	PARAKANDATHIL HOUSE MUTHOLAPURAM P O ELANJI PIRAVOM ERNAKULAM, KERALA	INDIA	KERALA	MUVATTUPUZHA	686665		IN301895-IN301895-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VARUN	C	M	VENUGOPAL			CHAKKANATHUM MADAM HOUSE ANAMAGAD P O PERINTHALMANA ALIPARAMBA MALAPPURAM,	INDIA	KERALA	OTTAPALAM	679357		IN301895-IN301895-110	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VIDHU	KUMAR	CP	NA			VIDHU SADANAM VELIYAM CODE P O KOOVALASSERY THIRUVANANTHAPURAM, KERALA	INDIA	KERALA	TRIVANDRUM	695512		IN301895-IN301895-111	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VIDYANAGAR TORNAGALLU BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-108	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SUNIL	D	KATHARIYA	DHANARAJ	G	KATHARIYA	SRIGOURI NILIYA BEHIND TALUR VEERABHADRAPPA HOUSE NEHRU COLONY HOSPET DIST BELLARY	INDIA	KARNATAKA	HOSPET	583203		IN301926-IN301926-300	Amount for unclaimed and unpaid	270.00	22-AUG-2019		
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARTHA NAGAR VINAYA MARG IIND STAGE 11TH MAIN MYSORE	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-300	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
Y	MALLIKARJUNA		Y	H	DEVARAYANASW	16/260 G UMANAGAR 1ST CROSS ANANTHAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ANANTHAPUR	511501		IN301926-IN301926-302	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
K	M	MADAPPA	K	G	MUTHAPPA	NO 2955 DOUBLE ROAD 2ND STAGE VIJAYANAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301926-IN301926-302	Amount for unclaimed and unpaid	900.00	22-AUG-2019		
A	SRIKANTA	MURTHY	LATE	M	KASWATHANARAY	NO 481 7TH CROSS 11TH MAIN K C LAYOUT MYSORE	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-303	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
S	RAMESH		E	SANKARAN		657 ANNA STREET POOMBOZHIL NAGAR KOVIL PATHAGAI AVADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600062		IN301926-IN301926-303	Amount for unclaimed and unpaid	15.00	22-AUG-2019		

SUDHINDRA	T	KALKERI	TAMMAJI	KALKERI		NO 17/326 SHIVAGIRI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007		IN301926-IN301926-304	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
VINAYAK	PAI		K	LAXMAN	PAI	S/O K LAXMAN PAI RICE MILL OWNER OPP PACHAYATH OFFICE MAIN ROAD KOTESHWARA UDUPI	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-305	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
ALLEN	CLARKE		LATE	FRANCIS	CLARKE	SYNDICATE BANK REGIONAL OFFICE SHANBHAG CHAMBERS KIRLOSKAR ROAD BELGAUM	INDIA	KARNATAKA	BELGAUM	590001		IN301926-IN301926-306	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
B	A	PRAFULLACHANDRA	B	ANANDA	RAO	NO C 4 1ST FLOOR JEEVAN GRIHA LIC OFFICERS QUARTERS NEAR CITY BUS STAND UDUPI	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-307	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
P	SUDARSHAN	HEBBAR	LAKSHMANA	HEBBAR		C/O VIKRAMA KOKKADA POST BELTHANGADY	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574198		IN301926-IN301926-307	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KALMESH	SHIDALINGAPPA	MODI	SHIDALINGAPPA	KALLAPPA	MODI	SCHOOL R E S I K L E BOYS HOSTEL NIPPANI CHIKODI BELGAUM	INDIA	KARNATAKA	NIPANI	591237		IN301926-IN301926-308	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
V	H	KIRAN	K	S	HANUMANTHARE	KIRAN KISHAN 4TH CROSS M C C B BLOCK DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN301926-IN301926-308	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MALLAPPA	ANNARAO	DEVANI	ANNARAO			MALLAPPA RURAL ENGG COLLEGE BHALKI	INDIA	KARNATAKA	HUMNABAD	585328		IN301926-IN301926-309	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
UMESH	TEKCHAND	JAIN	TEKCHAND	RAJAJI	JAIN	H NO 824 PO BYADGI HAVERI	INDIA	KARNATAKA	HAVERI	581106		IN301926-IN301926-309	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
JYOTI	GUPTA		MR	DEEPAK	GUPTA	FLAT NO C-6 NEED NANDAN APARTMENTS PLOT NO GH- 3 SECTOR 10A GURGAON (HARYANA)	INDIA	HARYANA	GURGAON	122001		IN301959-IN301959-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUSHIL	KUMAR	TIWARI	G	S	TIWARI	IN FRONT PNB SAGAR ROAD, CIVIL WARD NO. 4, DAMOH (M.P.)	INDIA	MADHYA PRADESH	DAMOH	470661		IN301983-IN301983-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANJUL	RANI		D	N	SAXENA	56, SADAR BAZAR, MATHURA (U.P.)	INDIA	UTTAR PRADESH	MATHURA	281001		IN301983-IN301983-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
UDAY	KUMAR	MPATEL	MANIKLAL	B	PATEL	212, NARMADA ROAD, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301983-IN301983-101	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
JASBIR	SINGH	SARAI	AMRIK	SINGH	SARAI	H.NO-146, SECTOR -11, NANAK NAGAR, JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180000		IN301983-IN301983-101	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MANOJKUMAR	BABULAL	PATEL	BABULAL	ISHVARLAL	PATEL	4, BUNGLOES, OPP. B. K. CINEMA, VISNAGAR, MEHSANA (GUJ.)	INDIA	GUJARAT	MEHSANA	384315		IN301983-IN301983-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MUKESH	KUMAR	MANCHANDA	KRISHAN	KUMAR	MANCHANDA	H.NO-67/8, MARLA MODEN TOWN, G. G. N., GURGAON (HARYANA.)	INDIA	HARYANA	GURGAON	122001		IN301983-IN301983-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KAVITA	VERMA		DHARAM	PAL	VERMA	48- A, TEGORE MARG, NEEMUCH (M.P.)	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SANDEEP	KULSHRESTHA		NA			8/222 - B, BHOGI PURA, SHAHGANJ, AGRA (U.P.)	INDIA	UTTAR PRADESH	AGRA	282010		IN301983-IN301983-102	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHANTI	LAL	JAIN	MANOHAR	SINGH	JAIN	99, KALKIPURA, AAMLIYO KA BAI WALA ROAD, BHILWARA (RAJ.)	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-IN301983-103	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ASHA	KHARE		AVINASH	KUMAR	KHARE	BUS STAND ROAD, AGAR (M.P.)	INDIA	MADHYA PRADESH	SHAJAPUR	465441		IN301983-IN301983-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MANISHA	SHARMA		NA			SHASTRI COLONY, NASRULLAGANJ, DIST. SEHORE (M.P.)	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-IN301983-103	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
AAGAM	PRAKSH		NA			H.NO-472, WARD - 11, E-81, SCC AREA, NILOKHERI, DIST. KARNAL (HAR.)	INDIA	HARYANA	PANIPAT	132117		IN301983-IN301983-104	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANJULA	JAIN		SALEK	CHAND	JAIN	6/8/14, PLACE VIHAR COLONY, ROHTAK (HAR.)	INDIA	HARYANA	ROHTAK	124001		IN301983-IN301983-104	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANOJ	MISTRI		HIRALAL	MISTRI		589, KALANI NAGAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-104	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
CHETNABEN	CHIRAGHAI	SHAH	CHIRAGBHAI	C	SHAH	SAJIVANI HOSPITAL, SURAT-DHULIA ROAD, VYARA (GUJ.)	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-105	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SURINDER	SINGH	TALWAR	NA			11-A, NARAYAN SINGH PARK, ASSANDH ROAD, PANIPAT (HAR.)	INDIA	HARYANA	PANIPAT	132103		IN301983-IN301983-105	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEVANSHI	PUROHIT		DHARMENDRA	PUROHIT		203, PARASHWANATH TOWER, FREE GANJ, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAYANT	SHRIRAM	KULKARNI	SHRIRAM	KULKARNI		A10, MANGAL HOUSING SOCIETY, SN 32/1/1, NR. SHRINIWAS GAS AGENCY, DAULAT NAGAR,	INDIA	MAHARASHTRA	PUNE	411043		IN301983-IN301983-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VASANT	VITHAL	BARAMDE	VITHAL	RAMRAO	BARAMDE	GAJANAN HOUSING SOSA, DAUND, DIST. PUNE (MAH.)	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		IN301983-IN301983-106	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
GOVIND	GHANSHYAM	VARMA	GHANSHYAM	KANAIYALAL	VARMA	05, ARIHANT COLONY, NR. PANCHMUKHI HANUMAN MANDIR, JALGAON (MAH.)	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-107	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ZALANI	GOVINDDAS		GOPALDAS			21, GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAMESHBHAI	PATEL		BHIKHABHAI	PATEL		50, SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-103	Amount for unclaimed and unpaid	2614.00	22-AUG-2019		
RAJUBHAI	JIVABHAI	MAYATRA	NA			STATION SHERI DEVGAD BARIA DIST. PANCHMAHAL	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-103	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAVNITBHAI	RAMANLAL	SHAH	RAMANLAL	SHAH		20/A, PARTH CO-OP. HSG. SOCIETY NR. GEBANSHA ISHANPUR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301991-IN301991-103	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SABBIR	AHMAD	MASTAN	NA			KHATRI VAD LIBRARY ROAD TA. GANDEVI DIST. NAVSARI	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	MAIN BAZAR AT. RICHHAWANI DEVGAD BARIA PANCHMAHALS	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JHUMU	BERA		DHANANJOY	BERA		C/O MADAN MOHAN KUNDU BANKPARA, RANGAMATI PO - VIDYASAGAR UNIVERSITY DIST- PASCHIM	INDIA	WEST BENGAL	HALDIA	721102		IN302017-IN302017-101	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MANISH	KUMAR	KHANDELWAL	M	L	KHANDELWAL	C/O ANOOP AGARWAL & CO 14 SAKET NAGAR LACCHIPUR GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN302025-IN302025-340	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ANUP	KUMAR		SRI	LAXMI	CHAND	VENI PRASAD SHREE CHAND DURGADEVI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN302025-IN302025-340	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
PADMAKAR	SINGH		MR	JASKARAN	SINGH	C/O MR JASKARAN SINGH 14 BANK ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-340	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ARUNA	JAIN		SH	ARUN	JAIN	C/O JAI KUMAR JAIN KUMAR (P) LTD., 195, DELHI ROAD, MEERUT (U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-100	Amount for unclaimed and unpaid	1350.00	22-AUG-2019		
SHALABH	BANSAL		SH	S	CBANSAL	A-72, SAKET, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-100	Amount for unclaimed and unpaid	1800.00	22-AUG-2019		
SANJAY	KUMAR	SANGAL	LATE	SH	SUSHILKUMARSA	184-T/10, ABU LANE, MEERUT CANTT.(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-100	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
JAIANT	GULATI		NA			214A, SAKET, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-100	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
KRISHNA	SINGH		SH	JITENDER	SINGH	535, GALI NO.10, NEHRU NAGAR, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KUSUM	SINGH		SH	RAJENDRA	SINGH	86/4, JAGRITI VIHAR, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250003		IN302050-IN302050-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SUDHA	RANI	BANSAL	SH	SANJEEV	BANSAL	19,NEW BANSHI PURA S.K ROAD MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURENDER	KUMAR		SH	MAHENDER	SINGH	VPO SAMASPUR TEH CHARKHI DADRI CHARKHI DADRI (HARYANA)	INDIA	HARYANA	CHARKHI DADRI	127306		IN302050-IN302050-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RENU	GUPTA		VINOD	KUMAR	GUPTA	ASPATAL MARG TIKAMGARH DISTT-TIKAMGARH MADHYA PRADESH	INDIA	MADHYA PRADESH	TIKAMGARH	472001		IN302092-IN302092-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
DIPANKAR	SEN		SACHINDRA	SEN		NABAANANYA HOUSING CO-OP SOCIETY LTD FLAT NO-B/3/18(G+5)VIVEKANDA SARANI, PO-	INDIA	WEST BENGAL	BURDWAN	713305		IN302105-IN302105-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
TUSHAR	DAS	GUPTA	LATE	AMAL	KUMARDASGUPT	CHHOTO DIGHARI VILLAGE, P.O.-MITHANI, DIST.-BURDWAN(W.B)	INDIA	WEST BENGAL	BURDWAN	713371		IN302105-IN302105-101	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SHANKAR	CHANDRA	NAG	SHATISH	CHANDRA	NAG	S.S.NAGAR, SARODAPALLI, BENACHITY, DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHANDRA	MOHAN	MEHTA	BHOLA	PRASAD	MEHTA	MEHTA SADAN, AREA NO.-3 P.O.-MAITHON DAM, DIST-DHANBAD	INDIA	BIHAR	BALIAPUR	828207		IN302105-IN302105-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHANKAR	LAL	SARAFF	RAM	GOPAL	SARAFF	BURTALLA STREET, 132/1, MAHATMA GANDHI ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302105-IN302105-104	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	GOPAL	PRASAD		23(1), M.G.MARG, POST- GANGTOK, SIKKIM(EAST)	INDIA	WEST BENGAL	GANGTOK	737101		IN302105-IN302105-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KAILASH	KEDIA		MATADIN	KEDIA		RAMBAGAN DOCTORS COLONY P.O- RANIGANJ, DIST- BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347		IN302105-IN302105-104	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NARESH	KUMAR	SARKAR	NARENDRA	NATH	SARKAR	SHYAMSUNDARPUR COLLIERY, P.O. - UKHRA, DIST - BURDWAN	INDIA	WEST BENGAL	BURDWAN	713363		IN302105-IN302105-105	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SAMIR	KUMAR	AGNIHOTRI	DR	PROF	GOPINATHAGNIH	241/5, SECTOR-5, NAI SARAK SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN302113-IN302113-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
DEEPAK	DATTATRAY	KULKARNI	DATTATRAY	KULKARNI		9 , MEGH APARTMENT TIDKE COLONY NASHIK	INDIA	MAHARASHTRA	NASIK	422002		IN302121-IN302121-100	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
EKNATH	TRYAMBAK	GHYAR	TRYAMBAK	KISAN	GHYAR	PLOT NO.50, NILKANTHESHWAR NAGAR, ASHOK NAGAR ROAD, BEHIND ANAND CHHAYA	INDIA	MAHARASHTRA	NASIK	422012		IN302121-IN302121-100	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
V	SABITHA		V	VENKATA	KRISHNAN	NO 3 VISWANATHAPURAM TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN302148-IN302148-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VASUDEVAN	C	A	C	N	ANANTHAMURTH	NO 51 SURAKSHA ENCLAVE 7TH MAIN 20TH CROSS B T M LAYOUT 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN302148-IN302148-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PALLAVI			RADHAKRISHNA	M		MCF HSG CO OP SOCIETY LTD HIGHWAY GARDENS BEJAI NEW RD BEJAI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-102	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
L	R	SUDHEER	L	R	RAMAKRISHNASE	NO 14 GANDHIPET HULIYAR C N HALLY TALUK TUMKUR DISTRICT	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-103	Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HUBLI	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-103	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
V	S	PRASHANTH	SUBBARAO	V	N	HOUSE NO 42 SNEHA 3RD CROSS ACHUTHARAO LAYOUT SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-104	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
VINITA	LAILA	REBELLO	VICTOR	REBELLO		NO 7 8TH CROSS GAJENDRA NAGAR ADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560030		IN302148-IN302148-104	Amount for unclaimed and unpaid	1980.00	22-AUG-2019		
T	RANGAIAH		THIMMAIAH			"SRI RANGA" 8TH MAIN ASHOKA NAGAR TUMKUR	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-104	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
D	V	VISWANATHAIAHSETTY	D	S	VENKATACHALAM	LAXMI AGARBHATHI CO., NO 4/204 BRAMIN STREET CHINTAMANI., KOLAR DT	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-104	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
M	SAROJA		M	BASAVARAJU		W/O BASAVARAJU NO 3 PARK ROAD C/O M BYRAPPA SOMESWARA PURAM TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-104	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
M	V	GOVINDARAJ	NA			NO 769 SECTOR-D IDEAL HOMES RAJA RAJESWARI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-104	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUBRAMANYA	SETTY	V	VENKATA	SUBBAHIAH	SETTY	374/A 12TH MAIN ROAD 80FT ROAD SBM COLONY BSK 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-104	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
B	BHAKTHAPRAKASH		NA			HOUSE NO 75 HALE GUBBI MATT GUBBI TUMKUR	INDIA	KARNATAKA	TIPTUR	572216		IN302148-IN302148-105	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SADASHIVAIAH	N		NANJUNADAPPA			S/O NANJUNDAPPA MADIHALLI TUMKUR DIST TIPTUR TALUK MADIHALLI	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-105	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	N	NAGARAJ	NA			C BLOCK 4TH CROSS KRISHNADHAMA VIDYANAGAR HARIHAR	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-105	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ARUN	U	P	B	M	RAGHAVAN	NO 12 AECS LAYOUT R M V 2ND STAGE SANJAYA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-105	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
GOVINDARAJU	R		RAMAIAH	RAJU		NO 1477-1 6TH CROSS LASHKAR MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
K	N	DINESH	LATE	K	NAGARAJASHETTY	JENUKAL FLOUR AND ROTARY OIL MILLS GOOD SHED ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-106	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMA	PHANIBHATGOPI		PHANIBHAT	SAKHARAMGOPI		NO 1529 F AGRAHARA MAIN ROAD CHICKPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101		IN302148-IN302148-107	Amount for unclaimed and unpaid	32.00	22-AUG-2019		
M	VIVEKANANDA		LO	M	VSHARMA	ADARSHA CLINIC MASJID ROAD N COORG KODLIPETE	INDIA	KARNATAKA	THUMBASOGE	571231		IN302148-IN302148-107	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
T	K	SARASWATHI	G	SIVASHANKAR		BASAVESHWAR BADAVANE HOSPET	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-107	Amount for unclaimed and unpaid	713.00	22-AUG-2019		
SUFIYAN	AHMED		SHEIK	MOHAMMED	AMIRJAN	NO 10-1 GANAPATHY STREET MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-108	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
VINUTHA	L		UMESHA	A	N	D/O LAKSHMANA ACHALU VILLAGE K RAMANAGARAM	INDIA	KARNATAKA	THUMBASOGE	571511		IN302148-IN302148-109	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
POOVANNA	C	P	CHOWRIRA	KARIAPPA	PONNAPPA	NATIONAL INSURANCE CO POOJA ARCADE MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-111	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VISHWAS	BHIKU	CHAVAN	BHIKU	BANDU	CHAVAN	AT. POST. ALE, TAL. JUNNAR, DIST. PUNE, JUNNAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		IN302164-IN302164-100	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
RADHA	MADHAB	MUKHOPADHYAY	SUNIL	KUMAR	MUKHERJEE	FLAT NO 505, PRAGATI ENCLAVE J C MALLICK ROAD HIRAPUR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN302164-IN302164-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MIHIR	MUKHERJEE		KIRON	CHANDRA	MUKHERJEE	NEAR BINOD NAGAR MORE CHIRAGORA HIRAPUR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN302164-IN302164-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ASHIS	GANGOPADHYAY		NA			PADMAPUKUR P.O.-TARAKESWAR DIST- HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712410		IN302164-IN302164-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KASINATH	CHAKRABARTI		NA			VILL PO - MUKTARPUR PS- TARAKESWAR DIST- HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712410		IN302164-IN302164-103	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SUBHAS	CHANDRA	BOSE	DINESH	CHANDRA	BOSE	FLAT NO.G/D GITANJALI APARTMENT HARI MANDIR ROAD HIRAPUR DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN302164-IN302164-104	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
RAJESHKUMAR	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	K	PATEL	1-PANCHVATI SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-100	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAHULKUMAR	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	K	PATEL	1-PANCHVATI SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
PURUSHOTTAMDAS	K	PATEL	KASHIRAM	PATEL		1-PANCHVATI SOCIETY JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
MEGHANA	SONCHHATRA		SURESH	JAYANTILAL	SONCHHATRA	N. K. AND SONS SARAFA LINE GORELAL CHOWK GONDIA(M.S.)	INDIA	MAHARASHTRA	GONDIA	441601		IN302201-IN302201-100	Amount for unclaimed and unpaid	122.00	22-AUG-2019		
AKHANI	ASHVINKUMAR	SOMALAL	SOMALAL	HARGOVANDAS	AKHANI	59/G,RUTURAJ FLATS T.B.ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-103	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAKESH	KUMAR		BRAHM	DEO	PRASAD	B-20 ORIENT AREA MRS-COLONY CGM COMPLEX BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768216		IN302201-IN302201-103	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SURAJIT	SAHA		NA			SUKANTA NAGAR, W NO 38 PO- RABINDRA SARANI SILIGURI	INDIA	WEST BENGAL	SILIGURI	734006		IN302201-IN302201-103	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SUKANTA	GHOSH		SUDHIR	KUMAR	GHOSH	PHOENIX LODGE 7, NABIN SEN SARANI PO PRADHAN NAGAR DIST DARJEELING	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302201-IN302201-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
NITINBHAI	B	KHADELA	BABULBHAI	PARSHOTAMBHAI	KHADELA	PLOT-29, SUKH SAGAR SOC. VIJAYRAJ NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364003		IN302201-IN302201-104	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
SUDESH	SAINI		DAAL	CHAND	SAINI	2/907/121,GOVIND NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302201-IN302201-105	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHYAM	SUNDER	SHARMA	JAGDISH	RAI	SHARMA	LAMTI BAHAL NETAJI ZONE BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768230		IN302201-IN302201-105	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
S	SUDANTHIRAMOORT		RAMASAMY	SIDHIYA	NAICKER	TS NO 2382 G BLOCK SHERIFF COMPLEX WEST MAIN STREET WEST PUDUKKOTTIA PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN302201-IN302201-106	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
TARUNKUMAR	PUNAMCHAND	VAISHNAV	PUNAMCHAND	VAISHNAV		21-SAMARPAN SOCIETY T.B.HOSPITAL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-106	Amount for unclaimed and unpaid	131.00	22-AUG-2019		
QUIM	ALAM		NA			LOYABAD NEAR REGIONALSTORE PO BANSJORA DHANBAD	INDIA	BIHAR	BALIAPUR	828101		IN302201-IN302201-107	Amount for unclaimed and unpaid	223.00	22-AUG-2019		
SOUDAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C / O - GOVT. HOSPITAL AT AND PO - BARBIL, CHAMPUA DIST -	INDIA	ORISSA	KEONJHARGARH	758035		IN302201-IN302201-107	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JYOTHIESWARA	RAO	VALLABHAPURAM	VENKAYYA	VALLABHAPURAM		S/O V VENKAYYA BAVULAVADA ANAKAPALLI (M) DIST - VIZAG	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302201-IN302201-108	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
NARAYAN	WALJI	JOSHI	WALJI	GAUTAMJI	JOSHI	JOSHI LODGE DURGA CHOWK JALGAON JAMOD	INDIA	MAHARASHTRA	BULDANA	443402		IN302201-IN302201-108	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
ALKA	AGRAWAL		NA			W / O - MANOJ KUMAR AGRAWAL GUHIBAND KATRAS NEAR BCCL, SALANPUR DHANBAD	INDIA	BIHAR	BALIAPUR	828113		IN302201-IN302201-110	Amount for unclaimed and unpaid	74.00	22-AUG-2019		

PRAMOD	VALLABHDAS	CHHATRALA	VALLABHDAS	KESHAVJI	CHHATRALA	LIC OF INDIA, N/R TALAVGATE INDRALOK ARCADE, 2ND FLR JND CBO 28077 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-110	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SHISHIR	KUMAR	PANIGRAHI	BALMAKUND	PANIGRAHI		O/O SEED CERTIFICATION OFFICER AT - KAMALI BAZAR PO - KHETRAJPUR, S B PUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN302201-IN302201-111	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
PRANAY	RANJAN	MISRA	JOGESH	CHANDRA	MISRA	VILL ABASBARI PO AND PS TAMLUK MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721636		IN302201-IN302201-111	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-111	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
PREM	KUMAR	AGARWALLA	MANGHIRAM	AGARWALLA		BIHAR CLOTH STORE KAPRA PATTI PO - JHARIA DHANBAD	INDIA	BIHAR	BALIAPUR	828111		IN302201-IN302201-112	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
CHAITANYA	CHARAN	JANA	BHUBAN	JANA		MOUZA - PUTPUTYA, GP NO 02 SHRIRAMPUR, PS/BLOCK - TAMLUK NR PUTPUTYA PRIMARY SCHOOL	INDIA	WEST BENGAL	HALDIA	721651		IN302201-IN302201-112	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RAJENDRA	KUMAR	JAIN	NANA	LAL	VAYA	A - 750, INDRA VIHAR NR OPERA HOSPITAL KOTA	INDIA	RAJASTHAN	KOTA	324005		IN302201-IN302201-113	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SARNAVA	SEN		SWAPAN	SEN		C/O LT HARI PADA SEN EAST SANTI NGR W NO 5 NR PURBA SANTI NAGAR KALI MANDIR ALIPURDUAR	INDIA	WEST BENGAL	COOCH BEHAR	736121		IN302201-IN302201-113	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESH	CHANDRA	MISHRA	NA			ALLAHABAD BANK ROAD PO/PS - PHULBANI DIST - KANDHAMAL	INDIA	ORISSA	PHULBANI	762001		IN302201-IN302201-113	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
DHIRAJ	BHATTACHARJEE		NIRMALENDU	N	BHATTACHARJEE	NEW TOWN ALIPURDUAR NR OLD FOOD AND SUPPLY OFFICE DIST - JALPAIGURI	INDIA	WEST BENGAL	COOCH BEHAR	736121		IN302201-IN302201-114	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HEMA	A	PATIL	NA			304, KARWAR ROAD NR ESI HOSPITAL HUBLI	INDIA	KARNATAKA	HUBLI	580024		IN302201-IN302201-114	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ASHOK	KUMAR		NA			CIVIL LINE - I OPP GOVT HIGH SCHOOL FAZILKA	INDIA	PUNJAB	FEROZPUR	152123		IN302201-IN302201-114	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV	15 / B, SHAM HOUSING SOC K - WARD DEVKAR PANAND KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN302201-IN302201-115	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
RAKESH	KUMAR	GUPTA	RAM	BAHADUR	GUPTA	14B, TYPE-V, N.W. RAILWAY OFFICERS COLONY,GANAPATI NAGAR HASANPURA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN302236-IN302236-100	Amount for unclaimed and unpaid	120.00	22-AUG-2019		
RAJBINDI	DESAI		ANANDU	JORGO	GAONKAR	717/1 BHUINSA CUNCOLIM SALCETTE SOUTH GOA	INDIA	GOA	SOUTH GOA			IN302236-IN302236-100	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
SAGAR	KITTUR		SHASHIKANT			226 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		IN302236-IN302236-101	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
BALDEVRAJ	G	MAHAJAN	GAURIMAL	MAHAJAN		MR RANDHIR SHINDE D I HARMONY HSG SOCIETY ICS COLONY GANESHKIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN302236-IN302236-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SHYAM	GUPTA		BRAHMA	GUPTA		411, BLOCK C AND D POCKET-1, NEAR RAILWAY LINE SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN302236-IN302236-102	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
JATINDER	SINGH	SODHI	INDERJEET			BLDG A 3/701 RNA PARK CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400074		IN302236-IN302236-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
GALIGUTTA	NARAYANA	REDDY	G	SIDDALINGA	REDDY	RADHA NARAYAN HOSPITAL 19/4/395 NORTH BAIRAGIPATTEDA TIRUPATI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302236-IN302236-106	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
VIDYABHUSHAN	SINGH		SIYAVICHARI	SINGH		7021 SECTOR 4 F B S CITY P O SECTOR 4 DIST BOKARO	INDIA	BIHAR	BOKARO	827004		IN302236-IN302236-107	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN302236-IN302236-108	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GAUTAM	CHATTERJEE		SUKHAMOY	CHATTERJEE		5/9 ASHOKA ROAD SHIPRA SUNCITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302236-IN302236-108	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
BHARATI	SHAH		CHANDRAKANT			306/B/1 BHAVESH BUILDING JANTA NAGAR ROAD SHIVSENA GALLI BHAYANDAR WEST	INDIA	MAHARASHTRA	THANE	401101		IN302236-IN302236-108	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SATYENDRA	SHARMA		N	N	SHARMA	VPO SARAHAN DIST SIRMOUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		IN302236-IN302236-108	Amount for unclaimed and unpaid	563.00	22-AUG-2019		
KARTIK	S	IYER	SVSUBRA	MANIAN		NO. AA 56 SRI SAI NILAYAM ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN302236-IN302236-109	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
EHTISHAB	FAKIRMOHMAD	ISAB	FAKIR	MOHAMAD	ABDULKADIRISAB	1ST FLOOR FLAT NO 5 ALFAUJAN MARKET NEAR MASJID IMRAN NAGAR PARDI VAPI	INDIA	GUJARAT	VALSAD	396191		IN302236-IN302236-109	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
PRASHANT	G	KALBANDE	D	G	KALBANDE	OPP POLYTECHNIC COLLEGE GHATGENAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN302236-IN302236-109	Amount for unclaimed and unpaid	18.00	22-AUG-2019		
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	6/1542 C/63 STREET NO 2 VISHNU DHAM SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302236-IN302236-110	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
ADHISH	MEHROTRA		SURENDRA	KUMAR	MEHROTRA	1/65 VIVEK KHAND-1 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-110	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NEETU	JAISWAL		SANIL	KUMAR	JAISWAL	C-24 AVANTIKA KANTH ROAD MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001		IN302236-IN302236-111	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SHIVA	RAMA	KRISHNAMULAGUNDAL	ESHWARAIAH	MULAGUNDAL		SINDANOOR VILLAGE POST IEEJA MANDAL DIST MEHABOOBNAGAR	INDIA	ANDHRA PRADESH	WANAPARTHY	509129		IN302236-IN302236-111	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
DEBANGK	BHATTACHARYYA		MUKUL	CHANDRA	BHATTACHARYYA	SHYAMRAY PARA MAUJA KALNA J L NO 164 11 KALNA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713409		IN302236-IN302236-111	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRAMILA	SRIVASTAVA		JAGDISH	PRASAD	SRIVASTAVA	A-293 OMAXE CITY RAEBARELI ROAD Lucknow	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302236-IN302236-111	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
NAVIN	KUMAR		RANJIT	LAL		H No 268 7 Bajwa Colony Patiala	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-112	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PRAVEEN	LATA	YADAV	NA			Rzf 803 Raj Nagar 2 Palam Colony New Delhi	INDIA	DELHI	NEW DELHI	110045		IN302236-IN302236-113	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SUBHAJIT	GOSWAMI		RADHAPADA	GOSWAMI		14/D, Narendra Nath Ghosh Lane Rajkiran Apt Flat No 7 2nd Floor Tollygunge Kolkata	INDIA	WEST BENGAL	KOLKATA	700040		IN302236-IN302236-114	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
MANOJ	PRAKASH	JAGDALE	NA			5/3/3 Girijashankar Soc. Dhankawadi Pune	INDIA	MAHARASHTRA	PUNE	411043		IN302236-IN302236-115	Amount for unclaimed and unpaid	720.00	22-AUG-2019		
ARUNANGSHU	DAS		NA			43/9b, Biplabi Barin Ghosh Sarani (Murari Pukur Road) 14 Maniktala Kolkata	INDIA	WEST BENGAL	KOLKATA	700067		IN302236-IN302236-117	Amount for unclaimed and unpaid	16.00	22-AUG-2019		
DIPANKER	GYAN		NA			22/67-68, West Patel Nagar, New Delhi	INDIA	DELHI	NEW DELHI	110008		IN302236-IN302236-117	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PARAGBHAI	NALINBHAI	PANDYA	NALINBHAI	PANDYA		Pln 2376-A Nr Rubber Society Subhash Nagar Bhavnagar	INDIA	GUJARAT	BHAVNAGAR	364001		IN302236-IN302236-117	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GURUSWAROOP			NA			No.21/A, 3rd Floor,1st Cross 4th Main, 4th Block T R Nagar Bangalore	INDIA	KARNATAKA	BANGALORE	560028		IN302236-IN302236-121	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
PREETY	SHUKLA		SACHIN	SHUKLA		2/17 Vishesh Khand Gomti Nagar Lucknow	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-122	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PURUSHOTTAM	LAL	GUTGUTIA	LT	D	PGUTGUTIA	KANIRAM HARNAND ROY S.R.DALMIA ROAD, MADHUPUR P.O.- MADHUPUR DEOGHAR, JHARKHAND	INDIA	BIHAR	GIRIDIH	815353		IN302252-IN302252-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
K	N	SPRASAD	K	SANKARA	RAO	2A QUANTA ZEN 2 DR THOMAS ROAD 2ND STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN302269-IN302269-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAVI	NIRULA		RAM	CHANDER	NIRULA	A-52, GOLF LINKS, DELHI	INDIA	DELHI	NEW DELHI	110003		IN302269-IN302269-101	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BHAVESH	SHAMBHUBHAI	JIVANI	SHAMBHUBHAI	RAMJIBHAI	JIVANI	W/101, JWALANT TOWNSHIP BOMBAY MARKET ROAD SURAT	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-101	Amount for unclaimed and unpaid	35.00	22-AUG-2019		
KAUSTUBH	SURESH	PATWARDHAN	NA			E/86 ALANKAR SOCIETY TILAK ROAD OPP SHARVESH MARRIAGE HALL DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN302269-IN302269-101	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
GHANINDER	PAL	SINGHBATRA	SURJIT	SINGH	BATRA	77- B, SECTOR 14, H B C, PANCHKULA, HARYANA	INDIA	HARYANA	AMBALA CITY	134112		IN302269-IN302269-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
OJASWITA	ASHOK	KARANDIKAR	ASHOK	VITTHALRAO	KARANDIKAR	H NO 5 6 17 USHA NIWAS, OPP SANT EKNATH RANG MANDIR, NEW ASMANPURA, AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN302269-IN302269-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHILPI	M	JAIN	NA			103, AGRAWAL APARTMENT NEAR BHAKTI DHAM MANDIR SAI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN302269-IN302269-101	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
VAIBHAV	PURANIK		NA			50 C RAJENDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452012		IN302269-IN302269-101	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANTRAM	TYAGI		NA			B 91, NEW DHEERWALI MOHH CHAKLAN, JAWALAPUR, HARDWAR	INDIA	UTTAR PRADESH	HARDWAR	249407		IN302269-IN302269-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ANIS	REHMAN		JAMIL	REHMAN		BAZAR DIWAN CHATTA, MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN302269-IN302269-102	Amount for unclaimed and unpaid	21.00	22-AUG-2019		
URMILA	SAHNI		NA			1018 SECTOR 3, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-102	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
BEENA	NAIR		ASHOK			B 404, ARAHANT CO OP HSG SOCIETY, YASHWANT NAGAR VAKOLA, SANTACRUZ EAST, MUMBI	INDIA	MAHARASHTRA	MUMBAI	400055		IN302269-IN302269-102	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VIRENDRA	KUMAR		NA			A 143, RIDHI SIDHI NAGAR, AGRAWAL NIWAS, KOTA, RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		IN302269-IN302269-102	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJENDRA	KUMAR	KABRA	SHRINIVAS	KABRA		99, SUZUKI ENCLAVE, CHITTOR ROAD, CHITTOR ROAD, BHILWARA, RAJASTHAN	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-104	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
CHHAYA	BHAGWAT	PAWAR	BHAGWAT	PUNJAJI	PAWAR	VIVEKANAND NAGAR NO 2, NEAR GANPATI TEMPLE, TALIKA NANDGAON DIST NASIK, MANMAD	INDIA	MAHARASHTRA	NASIK	423104		IN302269-IN302269-104	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
PINKI	ARORA		NAGEEN	ARORA		4626 DLF CITY, PHASE 4, GURGAON, HARYANA	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-104	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ARUN	PRAKASH	GUPTA	RAM	KRISHAN	GUPTA	C 78, SAMRAT PALACE, GARH ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-104	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VINEET	NIRULA		PREM	RAJ	NIRULA	5E, ANANDA NIKETAN, 567, DIAMOND HARBOUR ROAD, PO BEHALA, KOLKATA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700034		IN302269-IN302269-106	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
MANGILAL			JAVERCHAND			15-1-28/5, MAIN ROAD, RAMACHANDRAPURAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302269-IN302269-106	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MAHENDRAKUMAR	KHANT		NA			B-8, GANDHINAGAR, JAMNAGAR, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN302269-IN302269-106	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
PUDI	RAMA	RAO	PUDI	JAGGAYYA		27-3-1/7, GHAZI APARTMENT, NEAR MAAARUTI FLOUR MILL, SRINAGAR, OLD GAJUWAKA,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302269-IN302269-106	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
KRISHNA	DUTT	SHARMA	JABWAN	SHARMA		DRDO CFEES, TIMARPUR, DELHI	INDIA	DELHI	NEW DELHI	110054		IN302269-IN302269-107	Amount for unclaimed and unpaid	39.00	22-AUG-2019		
ANIL	KUMAR	AGARWAL	JAGDISH	AGARWAL		84, ROORKEE ROAD, HILL STREET, MEERUT, UTTARPRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
LALITKUMAR	DAVE		C	L	DAVE	BABA RAMDEV ROADWAYS, N H NO 8 RAJPIPLA CHOKADI, ANKLESHWAR, GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-107	Amount for unclaimed and unpaid	21.00	22-AUG-2019		
YEZZU	ANNAPURNA		YEZZU	VENKATESWARA	RAO	8-11-110/1, 8-11-1/1 TO 8-11-124 NEHRU NAGAR PART, GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN302269-IN302269-107	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VENKATA	RAMARAO	MAGULURI	MURTHEIAH	MAGULURI		SIDE DOOR NO-4-19-14/1, JKC MAIN ROAD, 1ST LINE, OPP VIJAYAPURI COLONY, GUNTUR, ANDHRA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302269-IN302269-107	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
MANUBHAI	HARMANBHAI	PATEL	HARMANBHAI	MOTIBHAI	PATEL	SIDDHARTH 12, JIGISHA PARK SOCIETY, OPP. AAYURVEDIK COLLEGE ROAD, NADIAD	INDIA	GUJARAT	NADIAD	387001		IN302269-IN302269-107	Amount for unclaimed and unpaid	57.00	22-AUG-2019		
PRADEEP	SETH		SHARDA	NAND	SETH	113 ADITYA AWAS, NEAR BAJRANG NAGAR, KOTA, RAJASTHAN	INDIA	RAJASTHAN	KOTA	324001		IN302269-IN302269-108	Amount for unclaimed and unpaid	275.00	22-AUG-2019		
PRAVEEN	KUMAR	JAIN	SUMER	CHAND	JAIN	H NO. 46, BAJAR B - 2, MUZAFFARNAGAR, UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-108	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	KARTHIKEYAN		RAMAGOWNDER	PERUMAL		LECTURER DEPT OF AGRLBOTANY, FACULTY OF AGRICULTURE, ANNAMALAI UNIVERSITY,	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN302269-IN302269-108	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
JITENDRA	BALMUKUND	SHAH	BALMUKUND	MANEKLAL	SHAH	142, KESHAV PARK, PIRAMAN ROAD, ANKLESHWAR, GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001		IN302269-IN302269-108	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
RAHUL	BARGAL		YADVENDRA	BARGAL		C/O SH DALIP KAPOOR, 164 - 165, NEW AVAS VIKAS, SAHARANPUR, UP	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302269-IN302269-108	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RASHMIKUMAR	MANEKLAL	JANI	MANEKLAL	RAVISHANKAR	JANI	A/2,401, 4TH FLOOR,GIDC, AMARKUNJ CO OP HOUSING SOC, PLOT NO 1111,ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-108	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NIKULKUMAR	RAJNIKANT	PATEL	RAJNIKANT	MAGANBHAI	PATEL	PATEL FALIYU, PAL, SURAT	INDIA	GUJARAT	SURAT	394510		IN302269-IN302269-109	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SURYAKANT	ANANT	ALAT	ANAAT	VITTAL	ALAT	SR NO 2/3, SAHYADRI NAGAR, DHANKAWADI, PUNE	INDIA	MAHARASHTRA	PUNE	411043		IN302269-IN302269-109	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
GYANTI	DEVI		AKHILESH			HC 1/12, LAJPAT APPARTMENT,LAJPAT NAGAR, SAHIBABAD,GHZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302269-IN302269-109	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJIV	KAPOOR		KHAIRATI	LAL	KAPOOR	H NO-651, SECTOR-2, PANCHKULA, CHANDIGARH	INDIA	HARYANA	AMBALA CITY	134109		IN302269-IN302269-109	Amount for unclaimed and unpaid	266.00	22-AUG-2019		
MIRYALA	RAVI	KUMAR	RAMA	KRISHNA	MIRYALA	H NO 26-5-40, WARD NO 34, BHIMAVARAM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534202		IN302269-IN302269-109	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KRISHNADEVSINH	SURENDRASINH	JADEJA	NA			POST-WADIYA, TALUKA-BACHAUN, DIST-KACHCHH, BACHUN	INDIA	GUJARAT	BHUJ	370150		IN302269-IN302269-109	Amount for unclaimed and unpaid	514.00	22-AUG-2019		
RAGI	DINESHBHAI	PATEL	DINESHBHAI	C	PATEL	AT- PUNI NAGDHARA, PO SATEM, NAVSARI	INDIA	GUJARAT	NAVASARI	396466		IN302269-IN302269-110	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BIKRAM	KISHOR	SAHOO	LAMBODAR	SAHOO		SASTRIJI NAGAR, BEHIND REVENUE COLONY, TULASI PUR, CUTTACK, ORISSA, ORISSA	INDIA	ORISSA	CUTTACK	753008		IN302269-IN302269-110	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIVASA NAGAR, BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN302269-IN302269-110	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
RAMESH	BABU	POTTEPALEM	SIVARAMA	DAS	POTTEPALEM	SENIOR SCIENTIST BR, AGRICULTURE RESEARCH STATION, NELLORE, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302269-IN302269-110	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
CHAITRA	RAJASHEKARAPPA		RAJASHEKARAPPA	RANGAPURA		CHAITRA D/O RAJASHEKARAPPA R C, NO 1563- 12, TH MAIN, M C C B BLOCK, DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577002		IN302269-IN302269-111	Amount for unclaimed and unpaid	78.00	22-AUG-2019		
SHAYISTA	HODA		MOHAMMAD	NAJMUL	HODA	HODA HOUSE, 281/2 HAROON NAGAR, PHULWARI SHARIF, PATNA , BIHAR	INDIA	BIHAR	ANANDPUR	801505		IN302269-IN302269-111	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
CHANDRAKANT	PENUBHAI	MAHATMA	PENUBHAI	PARSOTTAMDAS	MAHATMA	H. NO 2/2919, FLAT NO 302, 3RD FLOOR MAHATMA APPT, OPP DHAMALWALA HALL, SALABATPURA,	INDIA	GUJARAT	SURAT	395002		IN302269-IN302269-111	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
ANITA	TYAGI		DEV	RAJ	TYAGI	C-10, JYOTI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110010		IN302269-IN302269-111	Amount for unclaimed and unpaid	66.00	22-AUG-2019		
RAJENDRA	BABURAO	KALE	BABURAO	GANAPAT	KALE	1450, KASABA PETH, NEAR BALAJI MANDIR, PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN302269-IN302269-111	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
R	UMAMAHESWARI		G	RAJAGOPAL		NO 19 , SINGARATHOPPU, WEST 2ND LANE, MADURAI	INDIA	TAMIL NADU	MADURAI	625009		IN302269-IN302269-111	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
V	SATHISH	KUMAR	VENKATADASALU			39, 2ND MAIN, 2ND CROSS, WEAVERS COLONY, VISHVESWARA NAGAR, MYSORE, KARNATAKA	INDIA	KARNATAKA	MYSORE	570008		IN302269-IN302269-111	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VARALAKSHMI	NAVOODRI		SASTRY	NARASIMHA	NAVOODRI	II 307, ADMIRALITY MANDIR, 6 TH MAIN 13 TH CROSS INDIRANAGAR, 2 ND STATE NEAR ESI HOSPITAL,	INDIA	KARNATAKA	BANGALORE	560038		IN302269-IN302269-112	Amount for unclaimed and unpaid	728.00	22-AUG-2019		
CHETAN	VIJAY	DAHAD	VIJAY	NANDLAL	DAHAD	BLOCK NO 5 CHAITANYA NAGAR, OPP KANYA SCHOOL, GANESH COLONY NEAR KHWAJA, MIYA	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-112	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
KAVITHA	VIJAYAN		GANGADHARAN			VAZHAVILAYIL PUTHENVEEDU, PANDALAM, KULANADA P.O, PATHANAMTHITTA, KERALA	INDIA	KERALA	TIRUVALLA	689503		IN302269-IN302269-112	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHOBHA	SAW		MAUJILAL	SAW		D-189, UDAY NAGAR, GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN302269-IN302269-112	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
SURINDER	SINGH	NARANG	NANAK	SINGH	NARANG	2292,PHASE-10, MOHALI, PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160055		IN302269-IN302269-113	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KAUSTUBH	G	THAKARE	NA			SARTHAK, DOORDARSHAN KENDRA, THIBA PALACE ROAD, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN302269-IN302269-113	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUDHINDRA	S	SHIMIKERI	SHESHAGIRI	SHIMIKERI		PLOT 9/2-SHESHACHAL, ROAD NO 21, VYDAGIRI, BAGALKOT, KARNATAKA	INDIA	KARNATAKA	BAGALKOT	587102		IN302269-IN302269-114	Amount for unclaimed and unpaid	33.00	22-AUG-2019		
SHWETA	GUPTA		NA			240, AKASH DARSHAN APPTS, MAYUR VIHAR, PHASE - I, DELHI	INDIA	DELHI	NEW DELHI	110091		IN302269-IN302269-114	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
DEEPINDERSINGH	H	SWANNI	HARDEEPALSINGH	I	SWANNI	929 GIDC MAKARPURA ROAD, BARODA, GUJARAT	INDIA	GUJARAT	VADODARA	390010		IN302269-IN302269-114	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
KALYANA	SUNDARAM		VEERAIAH	CHETTIAR		8/21A N G O COLONY, 6TH STREET EXTN, MELAGARAM TENKASI, TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN302269-IN302269-114	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
KAMLESH			SURESH	CHAND		14/206, MURRARI NAGAR, NEAR GULZAR COLD STORE, GALI NO.1, PHASHU ROAD, KHURJA, UTTAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN302269-IN302269-115	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MEENAKSHI	GARGA		ASHUTOSH	GARGA		MANOHAR NIWAS, 165 BANEERS STREET SADAR, MEERUT CANTT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-115	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ASHUTOSH	GARG		GYAN	CHANDRA	GARG	165, BANKERS STREET, SADAR MEERUT CANTT, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
G	SANTOSH	KUMAR	VENU	GOPAL	RAO	LIG 84 / STAGE-1, HOUSING BOARD, BRIT COLONY, NEELAKANTHA NAGAR, BERHAMPUR, ORISSA	INDIA	ORISSA	BERHAMPUR	760002		IN302269-IN302269-115	Amount for unclaimed and unpaid	38.00	22-AUG-2019		

D	S	SHIVALINGAPPA	NA			DORNALU POST, TARIKERE TQ, KARNATAKA,	INDIA	KARNATAKA	SHIMOGA	577228		IN302269-IN302269-115	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRAFULKUMAR	GANESHMAL	BAFNA	GANESHMAL	BAFNA		C/O NOVELTY PROVISION STORES, NEAR JAIN DERASAR, SILVASSA, UT OF D AND NH	INDIA	GUJARAT	VALSAD	396230		IN302269-IN302269-116	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RAMNIK	SINGH	ARORA	JITENDER	SINGH	ARORA	B - 1/98 2 ND FLOOR, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063		IN302269-IN302269-116	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
P	MEENA	KUMAR	NA			RAMKY PHARMALITY-I, RAMKY HOUSE 6-3-1239/4, OPP NECKLACE RD, RLY STN RB RD, SOMAJIGUDA,	INDIA	ANDHRA PRADESH	HYDERABAD	500482		IN302269-IN302269-116	Amount for unclaimed and unpaid	13.00	22-AUG-2019		
MITHILESH	KUMAR		SOTI	MAHTO		ANANDBAGH, BHIKHANPUR, BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302269-IN302269-116	Amount for unclaimed and unpaid	36.00	22-AUG-2019		
AWADH	KISHOR	SAHANI	SATYANARAYAN			BHUTNATH MARKET, LINE- BAZAR CHOWK, PURNEA, BIHAR	INDIA	BIHAR	PATNA	800001		IN302269-IN302269-116	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
HARI	PRASAD	KALVA	KONDAIAH	KALVA		24/746, D NO-24/565 TO 756, MUNISIPAL QUARTERS, AMRUTHA GARDEN, (GURUVAIAH	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-116	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
RUCHIKA	BHATIA		GAURAV	BHATIA		4/6, VIRAT KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-117	Amount for unclaimed and unpaid	101.00	22-AUG-2019		
SUPRIYA	YOGESH	PARALIKAR	YOGESH	VIJAY	PARALIKAR	GAYATRI ELIGANCE PL NO F6, F 10, SECT NO 26 PRADHIKARAN, NIGDI PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-117	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
C	MARAGATHAVELLAN	P	CHANDRANATHAN			CDR PCM VELAN CO CDR SAJU THOMAS 02, TAPTI NOFRA NAVY NAGAR COLABA, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400025		IN302269-IN302269-118	Amount for unclaimed and unpaid	50.00	22-AUG-2019		
G	V	BHASKARREDDY	VEERA	REDDY	GAJJALA	7/383-4, BHAGYA NAGAR COLONY, KADAPA, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN302269-IN302269-119	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
P	PIRAMANAYAGAM		A	C	PCHETTIAR	OLD NO 110A NEW NO 92, ANNA NAGAR 4TH STREET, ALANGULAM, TAMILNADU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN302269-IN302269-119	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ARUN	DAMODAR	NAWALE	DAMODAR	BAGURAM	NAWALE	302, FOURTEEN STAR CHSL, ROAD NO-2, SHASTRI NGR, NR GURU NANAK PARK, GOREGAON (W),	INDIA	MAHARASHTRA	MUMBAI	400062		IN302269-IN302269-119	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SENTHILKUMAR	K		NA			NEW NO 615, SOUTH STREET, KILAMANGALAM ORATHANADU, THANJAVUR, TAMILNADU	INDIA	TAMIL NADU	MANNARAGUDI	614615		IN302269-IN302269-119	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
SAURABH	SINGH		MAKHAN	SINGH		B-15 GURU NANAK NAGAR MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		IN302269-IN302269-119	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
SHYAM	SOJAN	SEBASTIAN	SOJAN	SEBASTIAN		C/O P K GOPALAKRISHNAN, 38/720 PADIVATTOM PAVOOR HOUSE, EDAPILLY-PO COCHIN KERALA	INDIA	KERALA	COCHIN	682024		IN302269-IN302269-119	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
SANDIP	MALHARI	AHIRRAO	MALHARI	VISHVNATH	AHIRRAO	AT POST SHINDKHEDA DIST DHULE NEAR SHANI MANDIR SHINDKHEDA MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN302269-IN302269-119	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
PATHAN	SAJIDKHAN		AMANULLAHKHAN	HUSEINKHAN	PATHAN	BAKRICHOK MOGALWADA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN302269-IN302269-119	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MOHD	KAMAL		MOHD	SIDDIQ		12 ,GHER ALLI KHAN RAMPUR RAMPUR UP	INDIA	UTTAR PRADESH	RAMPUR	244901		IN302269-IN302269-120	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
M	MANZOOR		ABUTTY	MUTHUVADAN		NO 6/39A MUTHUVADAN HOUSE PARAYIL STREET KOTTAKKAL POST MALAPPURAM KERALA	INDIA	KERALA	TIRUR	676503		IN302269-IN302269-121	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
MRITUNJAY	KUMAR		MAHATAM	SINGH		POLICE COLONY C 25 PATNA BIHAR	INDIA	BIHAR	ANANDPUR	801503		IN302269-IN302269-121	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
DANI	LAL	PRAJAPATI	MUNILAL	PRAJAPATI		459, CHHATABAD MAIN ROAD KATRAS GARH DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828113		IN302269-IN302269-121	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SANDIPKUMAR	SIDDHESHWAR	MAHAMUNI	SIDDHESHWAR	MAHAMUNI		JEERESAL GALLI PATHARDI DIST AHMEDNAGAR PATHARDI MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		IN302269-IN302269-121	Amount for unclaimed and unpaid	12.00	22-AUG-2019		
RAJSEKHAR	PRADHAN		ARDHENDU	SEKHAR	PRADHAN	C O AS PRADHAN DURGA CHAK HOUSING ESTATE QRT NO E F 876 HALDIA HALDIA HALDIA WEST	INDIA	WEST BENGAL	HALDIA	721602		IN302269-IN302269-121	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VIKAS	PATRIA		SURESH	CHANDRA	PATRIA	JAHAJPUR 278 278 JAHAJPUR BHILWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311201		IN302269-IN302269-122	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
JAISHREE	SAHAI		NA			2587 FORTUNE HOUSE VATTIYOORKAVU PO TRIVANDRUM KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695013		IN302269-IN302269-122	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SURESH	CHANDRA	PATEL	LUBANI	DHAR	PATEL	AT MISSION ROAD PO SUNDARGARH SUNDARGARH ORISSA INDIA	INDIA	ORISSA	SUNDARGARH	770001		IN302269-IN302269-122	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
GHANESA	PANDIAN	K	DURAISAMY	KAYAMBU		NO 12 PUGAZHENTHI STREET VIJEBHAVAN SUDAMANI PURAM KARAIKUDI TAMILNADU INDIA	INDIA	TAMIL NADU	KARAIKUDI	630003		IN302269-IN302269-123	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ANJU	GUPTA		HARDHARM	PAL	GARG	H NO 23 ST NO 20 BHAGU ROAD BATHINDA PUNJAB INDIA	INDIA	PUNJAB	BHATINDA	151001		IN302269-IN302269-123	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
EHITHISHAMULLA	LEPAKSHI		MOHAMED	ALI		C 228 SHANBAGATHOTTAM ANNA NAGAR MADURAI TAMILNADU INDIA	INDIA	TAMIL NADU	MADURAI	625020		IN302269-IN302269-123	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANIMALA	GHOSH		ABANI	GHOSH		19/1 BANAMALI CHATTERJEE STREET CHITPUR CALCUTTA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700002		IN302269-IN302269-123	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MEKALA	OMPRAKASH		MALLAIAH	MEKALA		8 3 137/1 KARIMNAGAR BHAGATHNAGAR KARIMNAGAR MANDAL KARIMNAGAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		IN302269-IN302269-124	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
BIKASH	PANDEY		GYANDEO	PANDEY		LENIN SORONI PO BALURGHAT DAKHIN DINAJPUR BALURGHAT WEST BENGAL INDIA	INDIA	WEST BENGAL	BALURGHAT	733101		IN302269-IN302269-126	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
YOGDUTT	H		H	R	SONIVADIA	NO 618 1ST MAIN 3RD CROSS VINAYAKA NAGAR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560017		IN302269-IN302269-126	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DEVAKI	NANDAN	SHARMA	RAM	LAL		SATI KA MOHALLA VPO DUNDLOD NAWALGARH JHUNJHUNU RAJASTHAN INDIA	INDIA	RAJASTHAN	JHUNJHUNU	333702		IN302269-IN302269-127	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ADITYA	KUMAR		NA			QRT 19 CB CID COMPOUND SAIFABAD LAKDIKA POOL HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004		IN302269-IN302269-127	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
RAJESH	BHAGWAT	TICHKULE	BHAGWAT	NATHUJI	TICHKULE	141 VIDYA NAGAR BHANDARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BHANDARA	441904		IN302269-IN302269-128	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAGANNATH	SAHU		BANMALI	SAHU		QR NO E/155 SECTOR 9 ROURKELA ORISSA INDIA	INDIA	ORISSA	ROURKELA	769009		IN302269-IN302269-128	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LALATENDU	SAHU		PRAFULLA	CHANDRA	SAHU	PLOT NO 50 NAYAPALLI NEAR EKAMRA KANAN BHUBANESWAR ORISSA INDIA	INDIA	ORISSA	BHUBANESHWAR	751015		IN302269-IN302269-129	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
BILIGOWDA	LALITHAMMA		NA			1/333 HOSPITAL ROAD NEW TOWN PAPER TOWN BHADRAVATHI BHADRAVATHI KARNATAKA INDIA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-129	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
MITHUN	ROY		TARAPADA	ROY		BONGAIGAON BHAKARIVITA BONGAIGAON ASSAM INDIA	INDIA	ASSAM	GOALPARA	783380		IN302269-IN302269-129	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BHAGWANDAS	MOHANLAL	NAWANDAR	MOHANLAL	BALMUKAND	NAWANDAR	19 MANMOHAN VIDYANAGAR COLONY MANTHA ROAD JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-130	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMNARAYAN	LAXMINARAYAN	AGRAWAL	LAXMINARAYAN	ONKARLAL	AGRAWAL	9 MURARI NAGAR COLLEGE ROAD JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-130	Amount for unclaimed and unpaid	53.00	22-AUG-2019		
ASHA	TAYAL		SAGAR	CHAND		A/207 RAIL VIHAR SEC 3 VASUNDHARA GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302269-IN302269-130	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RITEE	P	MALHOTRA	PUSHPINDER	TARACHAND	MALHOTRA	NO 280 8TH MAIN 2ND CROSS J P NAGAR 4TH PHASE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-130	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DILIP	KUMAR	PAL	KAMAL	KUMAR	PAL	TEJGUNG MOHANBAG 17 BARDHAMAN SADAR BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713103		IN302269-IN302269-132	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
PANKAJ	NARENDRA	RATRA	NARENDRA	KUMAR	RATRA	C/O AJANTA PACKAGING PLOT NO 9 KUNJHA PO BAROTIWALA BADDI BADDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN302269-IN302269-133	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SAMIR	KUMAR	DAS	ARBINDA	DAS		VILL MERAH PO MERAH VIA CHIRKUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	BALIAPUR	828202		IN302269-IN302269-133	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
RAJ	KUMAR	RAJAK	MOHAN	RAJAK		H NO 477 STRT/MOHALLA CHHATABAD MEN ROD PO KATRASHGADH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	BALIAPUR	828113		IN302269-IN302269-133	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
CHITRA	DEVI		JAGDISH	SINGH		VILL AND POST PHEENA DIST BIJNOR CHANDPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BIJNOR	246725		IN302269-IN302269-133	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACHE JAVAL VADA GRAM VADA TEHSIL KHED DISTT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412402		IN302269-IN302269-133	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAYASHREE	PAI		GOPALAKRISHNA	PAI		D/O GOPAL KRISHNA PAI PO SALIKERI VARAMBALLY VILLAGE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	KUNDAPUR	576213		IN302269-IN302269-133	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ARVIND	KUMAR		RESHAM	LAL	BISWAS	S/O RESHAM LAL BISWAS PARAS MANI PATH PROFESSOR COLONY RAMBAGH PURNEA BIHAR INDIA	INDIA	BIHAR	PURNEA	854301		IN302269-IN302269-134	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SWAPNIL	SUNIL	DIXIT	NA			AKSHAY COMPLEX TIRUPATI MARKET NEAR NEW CLOTH MARKET AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-134	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RADHA	GUPTA		NA			H N 5 PRATAP NAGAR NAINWAN RAJASTHAN INDIA	INDIA	RAJASTHAN	BUNDI	323801		IN302269-IN302269-135	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JUVANSINH	SHANABHAI	CHAUHAN	SHANABHAI	CHANDABHAI	CHAUHAN	BECHARJI VAJAJI FALIYA AT MODAJ TA MIBAD VILLAGE MODAJ TA MEHMEDABAD DISTRICT KHEDA	INDIA	GUJARAT	NADIAD	387130		IN302269-IN302269-136	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
WINNIE	FRANCIS	MONIS	NA			RAMANATH MISHRA CHAWL KOTHWADI S ANTACRUZ E BOMBAY MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400054		IN302269-IN302269-138	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARAMESHWARA	RAMACHANDRA	BHAT	RAMACHANDRA	BHAT		95 MAJARE KEREKAI TERA KANAHALLI TAL SIRSI DIST UTTAR KANNADA SIRSI KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581402		IN302269-IN302269-139	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ARCHANA	MAHESHWARI		SH	NEERAJ	MAHESHWARI	KUSUM KUNJ NEW MADHONAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-IN302316-100	Amount for unclaimed and unpaid	168.00	22-AUG-2019		
CHANCHAL	RAM		NA			H.NO.19, PROFESSOR COLONY WARD NO.15, YAMUNANAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-100	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ANURAG	TYAGI		SH	JAI	PRAKASHTYAGI	H NO - 279 K KADUANA TEHSIL - NALAGARH DISTT - SOLAN, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN302316-IN302316-100	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
NARENDER	PAL		SH	TARA	CHANDH	H NO - 131 PHASE - III H B COLONY BADDI, HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	UNA	174312		IN302316-IN302316-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ANIL	KUMAR		SH	THAKAR	DASS	C/O HIGHWAY FUEL CENTRE GHAGAS DISTT- BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPURI (H.P)	174001		IN302316-IN302316-100	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
VIJAY	RAM		SH	SUNDAR	RAM	32- 2 VILL- RAGHUNATHPURA TEH- SADAR, DISTT- BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPURI (H.P)	174001		IN302316-IN302316-101	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESH	KHUMRAN ROAD 6/898/1, MOTI LAL BHAWAN NEAR- OLD CHUNGI, SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-IN302316-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANJIV	VERMA		SH	RAM	LALVERMA	VILL- BANWI PO- CHANOG TEH AND DISTT- SHIMAL HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171011		IN302316-IN302316-101	Amount for unclaimed and unpaid	259.00	22-AUG-2019		
DISI	RAM		SH	CHAMARU	RAM	LUHNU PO- VAYLA, TEH- SUNDER NAGAR DISTT- MANDI HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI	174401		IN302316-IN302316-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NEELAM	SHARMA		SH	OM	PRAKASHPANDIT	145, BHAGWATI COLONY SAHARANPUR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-IN302316-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
NEERAJ	MAHESHWARI		SH	KISHAN	LALMAHESHWARI	NEW MADHO NAGAR KUSUM KUNJ SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-IN302316-102	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
KANTA	GUPTA		SH	SATISH	GUPTA	H NO-19254B GURU TEG BAHADUR NAGAR BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302316-IN302316-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VEENA	JAIN		NA			96, MAHAVIR COLONY CHILKANA ROAD SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-IN302316-102	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
N	SULOCHANA	SHAMANNA	N	SHAMANNA	LATE	D. NO 8.3.7/1 (5) PALACE HEIGHTS'B', APT NO 5 VIJAYA NAGAR PALACE LAYOUT PEDAWALTAIR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-101	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
MAVUDURU	UMA	MAHESWARRAO	MAVUDURU	RAMA	MURTY	4TH PREMANAGAR STREET BERHAMPUR GANJAM DIST ORISSA	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
GUDIMETLA	SRINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY	D NO 401 HOTAS ANANDITA ENCLAVE A V A ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-101	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
JOSHNA	RANI	CHOUDHURY	RAJANI	KANTA	MUNI	AROBINDA NAGAR 2 ND LANE NEAR NEW BUS STAND BERHAMPUR	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-102	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
VAJRAPU	NAGA	JYOTI	VAJRAPU	JAGAN	MOHANRAO	C/O PUNJAB NATIONAL BANK CHINNA BAZAR BERHAMPUR ORISSA	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-102	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN CANAL ROAD RAYALAM, BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-102	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO/DIST. NABARANGPUR	INDIA	ORISSA	JEYPORE (K)	764059		IN302324-IN302324-103	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
V	JAGANNADHA	NAIDU	APPA	RAO		DNO 19-1-31 V J NAIDU STREET GAVARAPALEM ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-103	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
E	ARJUN	RAO	EASWARAPU	VENKATA	RAO	10-7-30 RAM NAGAR VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-103	Amount for unclaimed and unpaid	203.00	22-AUG-2019		
R	SUBBA	LAKSHMI	M	PRABHAKAR		NOYHADINA GUNDA ROAD VISHNU KARTIK NILAYAM PATEL NAGAR EXT BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN302324-IN302324-103	Amount for unclaimed and unpaid	180.00	22-AUG-2019		
P	V	SESHAREDDY	RAMANA	REDDY	P	DNO 24/2/500 SARASWATI NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN302324-IN302324-104	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
SANKA	VENKATARATNAM		SANKA	KRISHNA	RAO	FLAT NO 704, BLOCK NO 7 LOTUS AKASH LOTUS LAND MARK KEDARESWARA PET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN302324-IN302324-104	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANDHYA	SREE	DUGGINENI	RAMA	PRASAD	DUGGINENI	DNO 26-42-6 CHAITANYA NAGAR, GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-104	Amount for unclaimed and unpaid	188.00	22-AUG-2019		
STEEL	CITY	SECURITIESLIMITED	NA			49 - 52 -5/4 SHANTIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-104	Amount for unclaimed and unpaid	886.00	22-AUG-2019		
CHAPPIDI	KISHORE	KUMARREDDY	CH	BALI	REDDY	DOOR NO 20/797, GROUND FLOOR NEAR SAI BABA TEMPLE CO OPERATIVE COLONY KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-107	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
N	SRINIVASA	MURTHY	ANJANEYULU			ANDHRA BHUMI REPORTOR P KOTAPADU RANGAMPETA MANDAL	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533291		IN302324-IN302324-107	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUDHAKARA	RAO	VENKATABHAGYAPOSAL	SITA	RAMAIAH		D NO 21-1-17, FF 3 1ST FLOOR SAISREE APARTMENTS AS RAJU ROAD, MUTYALAMPADU VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN302324-IN302324-107	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PRABHAKAR	PANDA		GOBINDA	PANDA		C/O. GOURANGA MAHAPATRO AT KRISHNAMAPETA STREET PO BERHAMPUR GANJAM DIST, ORISSA	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-107	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BODA	SRINAIAH		RAMULU			C/O NATIONAL INSURANCE CO DOOR NO 4-86 G T ROAD CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-108	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
TATAVARTHI	VENKATA	RAMAMURTHY	TATAVARTHI	SURYA	NARAYANA	DOOR NO 9-61 CATTLE MARKET DWARAPUDI, MANDAPETAMANDAL EAST GODAVARI DISTRICT	INDIA	ANDHRA PRADESH	MANDA PETA	533341		IN302324-IN302324-108	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CH	RAMA	KRISHNA	NAGESWARA	RAO		FLAT NO 28 YECHURI APARTMENTS RAMARAOPET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-109	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NAKUL	AGRAWAL		NARSING	PRASAD	AGRAWAL	LEGAL PRACTIONER GANDHI NAGAR BALANGIR BOLANGIR, ORISSA	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-110	Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HUMERA	SUHAIL		MOHAMMED	MUMTAZALI		DOOR NO 13-2-39 RAMACHANDRA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-110	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
SUSHIL	KUMAR	JAIN	LATE	SH	DAULATRAMJAIN	67 Arihant Nagar Near Punjabi Bagh New Delhi	INDIA	DELHI	NEW DELHI	110026		IN302349-IN302349-100	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
MAMTA	SHARMA		SH	ANIL	SHARMA	1406 Baghpat Gate Shiv Chowk, Meerut City Meerut	INDIA	UTTAR PRADESH	MEERUT	250002		IN302349-IN302349-100	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, Street No. 1 Shivnagar, Jail Road Janakpuri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-100	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAMANDEEP	SINGH	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor Street No. 1, Shivnagar Jail Road, JanakPuri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-100	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
FAYAZ	AHMAD	SHAH	SH	MOHAMMAD	AMINSHAH	Amda Kadal Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-100	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
MUZAFFER	HUSSAIN		MOHAMAD	SULTAN		H NO 44 RAM BAGH PAYEEN SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN302349-IN302349-101	Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MUHAMMAD	SIKANDER	BHAT	AB	REHMAN	BHAT	Tengwani Tukroo Shopian Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG	192302		IN302349-IN302349-101	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BR	SUHAIL	YAQOOBHAKIM	HAKIM	MOHAMMED	YAQOOB	CO Abdul Gani Rah Chotta Bazar Kani Kadal Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		IN302349-IN302349-101	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
FAROOQ	AHMAD	KUMAR	HAJI	GHULAM	QADIRKUMAR	Sector 4, Hamdania Colony Bemina Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		IN302349-IN302349-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ABDUL	HAMID	SHAH	HABIB	ULLAH	SHAH	GOVT HOUSING COLONY RAWALPORA NEAR RATION GHAT SANAT NAGAR SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-IN302349-102	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
BASHIR	AHMAD	KAMBAY	NA			GUMBOORA BEERWAH BUDGAM KASHMIR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193401		IN302349-IN302349-103	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
ANIL	KUMAR	GUPTA	ROMESH	CHANDER		R/O W NO. 7 KATHUA KATHUA (J AND K)	INDIA	JAMMU AND KASHMIR	JAMMU	184101		IN302349-IN302349-103	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMALJEET	SINGH	ROMANA	SUKHDEV	SINGH	ROMANA	PLOT NO.-38, STREET NO.-24/2,,HARBANS COLONY, NEAR M.H.R SR.SEC SCHOOL,PARTAP NGR.	INDIA	PUNJAB	BHATINDA	151005		IN302365-IN302365-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRITHVI	RAJ	GUPTA	LATE	LACHMAN	DASS	MOHALLA NOHRIAN, DHARAMKOT, DISTT MOGA, PUNJAB	INDIA	PUNJAB	MOGA	142042		IN302365-IN302365-101	Amount for unclaimed and unpaid	128.00	22-AUG-2019		

RENU	GOEL		VED	PRAKASH	GOEL	H.NO.241 A, SHIV VIHAR, SAHARANPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302365-IN302365-102	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
GURDEV	SINGH		KARTAR	SINGH		H.NO. D-36, A-1, MANSAROVER GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302365-IN302365-102	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
ASHOK	KUMAR	OJHA	AVADHESH	OJHA		AT AND P.O.- NIMEJ DIST.- BUXAR BIHAR	INDIA	BIHAR	BUXAR	802130		IN302365-IN302365-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NARESH	KUMAR		DEV	RAJ	GARG	PLOT NO.- 17 GALI NO.- 4-B, NAI BASTI, BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-106	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SHASHI	SHARMA		RAM	KUMAR	SHARMA	H.NO.- 300 MORIPARA MEERUT CITY UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN302365-IN302365-106	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KAMLESH	RANI		ROOP	LAL	GUPTA	H.NO. 5055 NAI BASTI BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-107	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VINEETA			NA			H.NO.1888, SECTOR-7, URBAN ESTATE, KARNAL, HARYANA	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-108	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
NEELAM	RANI		RAKESH	KUMAR		HNO 323 WARDNO 5 PUNJABI MOHALLA NARWANA JIND	INDIA	HARYANA	SIRSA	126116		IN302404-IN302404-101	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
CYRUS	RUSTOM	PATEL	RUSTOM	PATEL		F-6B FIRST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN302453-IN302453-100	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
STAR	FERRO	ALLOYSPVTLTD	NA			F- 6B, FIRST FLOOR HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN302453-IN302453-100	Amount for unclaimed and unpaid	393.00	22-AUG-2019		
DINESH	SHARMA		SHRI	RAJESHWAR	PRASAD	O-149, PALLAV PURAM PHASE- 11 MEERUT (UTTER PRADESH)	INDIA	UTTAR PRADESH	MEERUT	250110		IN302515-IN302515-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNIL	KUMAR		DHARAM	PAL		STATE BANK OF BIKANER AND JAIPUR ZONAL OFFICE B-33, INDUSTRIAL ESTATE KOTA	INDIA	RAJASTHAN	KOTA	324007		IN302531-IN302531-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
ANAND	PRAKASH	JHUNJHUNWALA	NA			DR.RADHARAMAN ROAD N S B ROAD, HANUMAN COLONY RANIGANJ DIST.BURDWAN (WB)	INDIA	WEST BENGAL	BURDWAN	713347		IN302566-IN302566-100	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ASHOK	KUMAR	MAITY	LATE	BAIKUNTHA	NATHMAITY	VILL- KESHRAMBHI POST- KESHRAMBHA DIST- PASCHIM MEDINIPUR PS- DANTAN	INDIA	WEST BENGAL	HALDIA	721451		IN302646-IN302646-100	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHEFALI	TIWARI		RAJENDRA	KUMAR	TIWARI	R 4 118 RAJNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302679-IN302679-300	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG STREET PATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-303	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VIJAYALAKSHMI	K	S	K	G	SUBBURAMAN	C/O M.R. NAGARAJAN 159 B - 11 RENGANAYAK 1 STREET VMJ LANE, KAMARAJAR SALAI MADURAI	INDIA	TAMIL NADU	MADURAI	625009		IN302679-IN302679-303	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
JAYAKUMAR	PADUA		RASIAH	PADUA		RAJESH BHAVAN 85 A ST MARYS STREET RAMANPUTHOOR NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629004		IN302679-IN302679-303	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
CHANDRA	KALA	JAIN	PRAKASH	CHAND	JAIN	C/O P C JAIN SE S S C III I G N P COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		IN302679-IN302679-304	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SAUGATA	SAHU		KALIPADA	SAHU		PANIPAT REFICERY TOWNSHIP P O DADLAND PANIPAT	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-308	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ABDUL	KARIM		LOKMAN	ALI		2/36 ROCKY PATH CITY CENTRE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713216		IN302679-IN302679-309	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
VIJAYA	LAKSHMI	SREERAM	BADARI	NARAYANA	SREERAM	3/26/1 NEAR WOMEN S COLLEGE JAGGAYYAPETA KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302679-IN302679-336	Amount for unclaimed and unpaid	233.00	22-AUG-2019		
ANANDA	DINKAR	MANE	NA			DEEPRAJ 28 GANESH COLONY 474 A SADAR BAZAR SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN302679-IN302679-339	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KAILASH	BIHARI	VERMA	SACHIDANAND	VERMA		FLAT NO 301 CHANDAN VILLA NEAR JAGDEO PATH BAILY ROAD KHAJPURA PATNA	INDIA	BIHAR	PATNA	800014		IN302679-IN302679-344	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
NAMITA	KUMARI		DINESHWAR	PRASAD		W/O SRI JITENDRA NARAYAN PROF COLONY GALI NO 1 TAJPUR ROAD SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848101		IN302679-IN302679-344	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
GARIMA	GOYAL		VISHAL	GOYAL		FLAT NO 203 TOWER NO D 1 CLARION THE LEGEND SECTOR 57 GURGAON HARYANA,INDIA	INDIA	HARYANA	GURGAON	122003		IN302679-IN302679-365	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
BASISTHA	RISIKA		BIJUMON	BASISTHA		PINE 202 HINDUJA PARK KUNDANA HALLI GATE VARTHUR MAIN ROAD BANGALORE KARNATAKA,INDIA	INDIA	KARNATAKA	BANGALORE	560066		IN302679-IN302679-365	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ABRAHAM	TIMOTHY	S	SANKARAN	SAMUEL		NO 35 I FLOOR UPPU METTU STREET KAVERIPAKKAM VELLORE DISTRICT TAMILNADU	INDIA	TAMIL NADU	ARCOT	632508		IN302679-IN302679-373	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
DHOBALE	VIJAY	KRISHNA	KRISHNA	BHIMRAO	DHOBALE	RENU HOSPITAL 25 A BOMBAY PUNE ROAD BOPODI CHOWK PUNE MAHARASHTRA,INDIA	INDIA	MAHARASHTRA	PUNE	411003		IN302679-IN302679-373	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
ARCHANA	PATNAIK		NA			H NO 12 2 824/8/42/A PLOT NO 38 FLAT NO 103 INCOMETAX COLONY MEHDIPATNAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038		IN302679-IN302679-383	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GURJIT	KAUR		PRITPAL	SINGH		D 173 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN302687-IN302687-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
Sanjay	Mahajan		R	C	MAHAJAN	B-501, Chankya Apartment Sec-4, Plot No 23 Dwarka New Delhi	INDIA	DELHI	NEW DELHI	110075		IN302814-IN302814-101	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
Tarun	Rohit	Bhargava	ROHIT	BHARGAVA		No 15 Dargah Colony Atul Po Valsad	INDIA	GUJARAT	VALSAD	396020		IN302814-IN302814-102	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
GARIB	NATH	PRASAD	SRI	VISHNU	DEOSAH	LIC AGENT, IN FRONT OF RAUSHAN KIRANA NEW COLONY BALUGHAT, ROAD NO 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-100	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
KUMUD	AGRAWAL		ARUN	KUMAR	AGRAWAL	A-290, ASHIYANA PHASE-I NEAR MUSKAN NURSING HOME KANTH ROAD MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN302822-IN302822-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
VIPIN	KUMAR	SHARMA	RAJENDRA	PRAKASH	SHARMA	H. NO. 77/2 AVAS VIKAS -2 ANOOPSHAHR ROAD BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302822-IN302822-102	Amount for unclaimed and unpaid	67.00	22-AUG-2019		
MANOJ	YADAV		BANARASI	YADAV		CK 65/69 CHOTI PIYARI BARI PIYARI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN302855-IN302855-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
HARSH	JETHI		KRISHNA	KUMAR	JETHI	S 19/131 C - 3 - ABHILASHA HOUSING COLONY BEHIND 4P MOTORS BARUNA BRIDGE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		IN302855-IN302855-100	Amount for unclaimed and unpaid	158.00	22-AUG-2019		
MORAMPUDI	SUNIL	KUMAR	MORAMPUDI	RAMA	SATYANARAYANA	H NO 5-3-93/1 NK NAGAR 1ST LINE LEFT KOTHAGUDEM KHAMMAM DIST	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN302863-IN302863-100	Amount for unclaimed and unpaid	450.00	22-AUG-2019		
GATTAIAH	BINGI		MALLAIAH			H NO 9-1-47 GATTAIGUDEM PALONCHA KHAMMAM (DIST), A.P	INDIA	ANDHRA PRADESH	BHADRACHALAM	507115		IN302863-IN302863-100	Amount for unclaimed and unpaid	90.00	22-AUG-2019		
MURAHARI	SHETTY	KRISHNAMURTHY	NARAYANA			H NO-1-36/1/16 PLOT NO-63 VIDYA NAGAR CHANDA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500050		IN302863-IN302863-101	Amount for unclaimed and unpaid	968.00	22-AUG-2019		
PAMARTHI	CHANDRA	SEKHAR	P		RAGHAVAYYA	Q NO E-68 LM COLONY K-T-P-S PALONCHA KHAMMAM(DT)	INDIA	ANDHRA PRADESH	BHADRACHALAM	507115		IN302863-IN302863-103	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
N	Kanakaraju		NAMACHIVAYAM			32, Arumugam Nagar, Pollachi Pollachi	INDIA	TAMIL NADU	POLLACHI	642002		IN302871-IN302871-200	Amount for unclaimed and unpaid	74.00	22-AUG-2019		
Neelima	Naradas		N	R	RAMESH	H.No 12 10 587/51/1, Musheerabad, Medibhavi, Wguda, Secunderabad	INDIA	ANDHRA PRADESH	HYDERABAD	500003		IN302871-IN302871-201	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
Nirmal	Kumar		RAM	KRISHNA	RAM	Shanti Bhawan Road Makatpur, Giridih, Jharkhand	INDIA	BIHAR	GIRIDIH	815301		IN302871-IN302871-201	Amount for unclaimed and unpaid	106.00	22-AUG-2019		
Rajendra	Prasad		MADAN	LAL	THOLIA	Block No 7, Gulmohar Colony , Ext , Indore	INDIA	MADHYA PRADESH	INDORE	452018		IN302871-IN302871-201	Amount for unclaimed and unpaid	225.00	22-AUG-2019		
Sreethi	Jithendran		SREENIVAN	K	K	Kolanthra House, Chendrappinni Post, Thrissur Dist	INDIA	KERALA	TRICHUR	680687		IN302871-IN302871-202	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
Biswajit	Pal		JAGABANDHU	PAL		Adhikaripara P.O. Kalna Dist Burdwan	INDIA	WEST BENGAL	BURDWAN	713409		IN302871-IN302871-202	Amount for unclaimed and unpaid	83.00	22-AUG-2019		
Kalathingal	Krishna	Kumar	VASUDEVAN	MENON		Flat No S 12 Sandipani Apartments Sekhari Pura, Bypass Palakad	INDIA	KERALA	PALGHAT	678732		IN302871-IN302871-203	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
Gurpreet	Singh		MOHAR	SINGH		B 11/746 Khud Mohalla Ludhiana	INDIA	PUNJAB	LUDHIANA	141008		IN302871-IN302871-204	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
Tirunillayi	Krishnan	Ramachandran	KRISHNAN			5/134, 3rd Cross, Bhelpur, Tiruverumbur, Trichy District	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN302871-IN302871-207	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NIRANJAN	KUMAR	MALLIK	LATE	NABAGOPAL	MALLIK	NABANIR-A-10X/21, KALYANI NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN302898-IN302898-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SAROJ	BHAGAT		RAM	NAGINA	BHAGAT	W/O- SHANKAR BHAGAT VILL- PACHRUKHI, VIA - SAHKUND NR RLY STN AKBARNAGAR BHAGALPUR	INDIA	BIHAR	BANKA	813108		IN302898-IN302898-101	Amount for unclaimed and unpaid	1800.00	22-AUG-2019		
DINESHKUMAR	CHANDULAL	MODI	CHANDULAL	MOTILAL	MODI	FLAT NO 302 MAHALAXMI TOWER TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN302902-IN302902-413	Amount for unclaimed and unpaid	300.00	22-AUG-2019		
NIZAMUDDIN			CHAND	MOHAMMED		23/161 NEAR LAKE GHAT HOTEL LAL GHAT ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN302902-IN302902-435	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
ANITHAJAN	P		PONNAPPAN	PILLAI		ANAGHA MURUGA NAGAR PERUNNA E PO CHANGANACHERY KOTTAYAM	INDIA	KERALA	CHANGANACHERRY	686102		IN302902-IN302902-440	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
MANI	G	NAIR	M	M	GNAIR	ANANYA NR DHARMODAYAMLPS ELAYAVOOR VARAM P O KANNUR KERALA	INDIA	KERALA	CANNANORE	670594		IN302902-IN302902-451	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
VIJAYAKUMAR	M		MANIMARAN			4/15 PONNAN KOIL STREET POOLAMEDU CUDDALORE TAMILNADU INDIA	INDIA	TAMIL NADU	CHIDAMBARAM	608302		IN302902-IN302902-458	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
CHAHAT	MIYAN	KHAN	RASHID	KHAN		717 720 KIRTI SHIKHAR TOWER DISTRICT CENTRE JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN302902-IN302902-458	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SURENDRA	KUMAR	SINGH	RAMDEO	SINGH		ELEC MAINTAIN CI CIRCLE Q NO DS 3 BTPS BARAUNI THERMAL POWER BEGUSARAI BIHAR,INDIA	INDIA	BIHAR	BEGUSARAI	851116		IN302902-IN302902-463	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ANITA	SINHA		SRAWAN	KUMAR	SINHA	D/42 VIKAS KUNJ NCL COLONY SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SIDDI	486889		IN302902-IN302902-474	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAMKRISHNA			RAM	JAG		INDIAN SCHOOL P O BOX 513 WADI KABIR OMAN	OMAN	NA	NA			IN302902-IN302902-476	Amount for unclaimed and unpaid	64.00	22-AUG-2019		
FAUZIA	SAJID	JABLE	DAWOOD			AT POST KALUSTA TALUKA CHIPLUN KARJIKAR MOHALLA ISHAK MANZIL CHIPLUN RATNAGIRI	INDIA	MAHARASHTRA	SATARA	415605		IN302902-IN302902-477	Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ANUJA	DEVDUTTA	SAXENA	DEVDUTTA	SAXENA		FLAT NO A 1/3 KSF HSG COLONY MIDC AREA MAHAD RAIGAD MAHARASHTRA,INDIA	INDIA	MAHARASHTRA	ALIBAG	402309		IN302902-IN302902-482	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NILESH	ANANT	PATIL	ANANT	GANESH	PATIL	NAZAYAN NGR HONDA SATTARI GOA GOA,INDIA	INDIA	GOA	PANAJI	403530		IN302902-IN302902-484	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
SHARDA	SINGH		SHUKDEO	PRASAD		S/O LT RAM DEO SINGH AT PO BTPS QR NO CF 3 PS BARAUNI BEGUSARAI BIHAR,INDIA	INDIA	BIHAR	BEGUSARAI	851116		IN302902-IN302902-485	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREM	RATAN	SAHU	HARIKRISHNA	SAHU		FLAT NO 302 SRINILAYAM APRT PLOT NO 51 KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN302902-IN302902-490	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
ASHISH	KUMAR		NAND	KISHOR	YADAV	GANGJALA W NO 18 120 TOWN VILL SAHARSA ANCHAL SAHARSA DIST SAHARSA SAHARSA BIHAR INDIA	INDIA	BIHAR	SAHARSA	852201		IN302902-IN302902-490	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KAILASH	VITTHAL	MHETRE	VITTHAL	RAMCHANDRA	MHETRE	FLAT NO 101 SHREE KRISHNA HOMES SADGURUNAGAR BEHIND SADGURUNAGAR APTS NASHIK	INDIA	MAHARASHTRA	NASIK	422009		IN302902-IN302902-491	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHAIKH	JAMIL	AHMAD	ANIUL	HAQUE		W NO 1 BASANT TOLA NR MADARSA BETTIAH BIHAR,INDIA	INDIA	BIHAR	BAGAHA	845438		IN302902-IN302902-494	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RASHMI	MISHRA		NARENDRA	NATH	JHA	VI PO OJHOUL H/N 36 DARBHANGA BIHAR	INDIA	BIHAR	LAHERIASARAI	846003		IN302902-IN302902-494	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
SUNIL			YUDHISHTER			H NO 124 VILL BHARAWAS TEH REWARI DISTT REWARI REWARI HARYANA,INDIA	INDIA	HARYANA	NARNAUL	123401		IN302902-IN302902-495	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
VIJAYA	BABANRAO	VYAVHARE	NA			65 OKARESHWAR NAGAR TARODA BU NAWIN VASAHAT NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431605		IN302902-IN302902-495	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
VIKRAM	SINGLA		ROOP	CHANDER	SINGLA	60/1 BLOCK NO 2 WHS INDUSTRIAL AREA KIRTI NAGAR NEAR DSIDC COMPLEX DELHI DELHI,INDIA	INDIA	DELHI	NEW DELHI	110015		IN302902-IN302902-496	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SANJEEV	KUMAR	AGRAWAL	SH	RAMESH	CHANDRAAGRAW	MOH. NAWAB KASGANJ	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PRADEEP	KUMAR	MAHESHWARI	LATE	SH	HLMAHESHWARI	18/45 SARAI KHIRNI ALIGARH(U.P.)	INDIA	UTTAR PRADESH	ALIGARH	202001		IN302960-IN302960-100	Amount for unclaimed and unpaid	23.00	22-AUG-2019		
Kashinath	Pal		DURGACHARAN	PAL		Laxmanchak P.O - Goura Dist.- Paschim Midnapur	INDIA	WEST BENGAL	HALDIA	721146		IN302978-IN302978-102	Amount for unclaimed and unpaid	60.00	22-AUG-2019		
MILAN	SARKAR		MARI	LAL	SARKAR	VILL BUNDHAIPARA P.O. GOALJAN MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742188		IN303001-IN303001-100	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
IMTIYAJ	AHMAD		A	GAFAR		H NO 43 MOH JURAN CHAPRA MASJID GALI PO MIT MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842003		IN303028-IN303028-501	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KRISHNA	MURARI		SURESH	SINGH		C/O PROF NANDESHWAR SHARMA NEAR PURANA DURGA MANDIR MISHRA TOLA DARBHANGA	INDIA	BIHAR	DARBHANGA	846004		IN303028-IN303028-503	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHA	DEVI	YALAMANCHILI	VARA	PRASAD	RAOYALAMANCHI	2/167 B KOTHURU GANDHI NAGAR DAVAJI GUDEM ALLAPURAM P O GANNAVARAM MD KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN303028-IN303028-506	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ASHISH	KATOCH		HARBANS	CHAND	KATOCH	41 A KARAN NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN303028-IN303028-512	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHESHAGIRI	RAO	A	NARASIMHAM	ANNAMRAJU		QR NO T2 885 8TH INCLINE KARIMNAGAR	INDIA	ANDHRA PRADESH	PEDDA PALLI	505211		IN303028-IN303028-540	Amount for unclaimed and unpaid	20.00	22-AUG-2019		
NIRAJ	KUMAR	KESHARI	GOBIND	PRASAD	KESHARI	TEACHER MAZEED ROAD PUNJABI MAHALLAH KATRAS GARH DHANBAD	INDIA	BIHAR	BALIAPUR	828114		IN303028-IN303028-544	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
KIRTIKUMAR	SHANTILAL	SHAH	SHANTILAL	SHAH		24, MOHAN MORARI APPT. NR. EKTA TOWER VASNA BARAGE ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN303052-IN303052-101	Amount for unclaimed and unpaid	107.00	22-AUG-2019		
S	BHARATHRAM		S	SRIDHAR		28 (OLD 11) BHARATHIYAR STREET ARANTHANGI	INDIA	TAMIL NADU	MANNARAGUDI	614616		IN303069-IN303069-100	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ASHOKBHAI	VALLABHBHAI	TIMABDIYA	VALLABHBHAI	KHIMJIBHAI	TIMABDIYA	33 B SHRIJINAGAR SOCIETY DIV 2 BESIDE SWAMINARAYAN MANDIR SURAT SURAT	INDIA	GUJARAT	SURAT	395006		IN303077-IN303077-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANDIP	R	JAGTAP	RAVINDRA	PUNJAJI	JAGTAP	H N 4245 NATKAR LANE MALVIYA CHOWK PANCHVATI NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		IN303077-IN303077-103	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
RANIRECHAL	INDIRA	GEDDADA	ABRAHAM	ALUGU		YADAVOLE DEVARAPALLI MDL WG DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ELURU	534316		IN303077-IN303077-102	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANOHAR	TIPPANNA	BARATAKK	TIPPANNA	BARATAKK		B / H TELEPHONE EXCHANGE BETAGERI GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582102		IN303116-IN303116-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
CHUNILAL	G	JAIN	GULABCHAND			MUPPIN SWAMY MATH MAIN ROAD BYADGI	INDIA	KARNATAKA	HAVERI	581106		IN303116-IN303116-100	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
BIDISHA	BALA		BINITOSH	BALA		301 AKRITI APARTMENT STREET 4A/5 ASHISH NAGAR EAST RISALI BHILAI	INDIA	MADHYA PRADESH	BHILAI	490006		IN303116-IN303116-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHUBHESH	R	PATWARDHAN	RAMESH	A	PATWARDHAN	2664 PHAGARVATHAR PARTVANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN303116-IN303116-101	Amount for unclaimed and unpaid	83.00	22-AUG-2019		
MILIND	MAHADEORAO	DAWALE	MAHADEORAO	SONAJI	DAWALE	KALIPURA MALAKAPUR DIST BULDHANA BULDHANA	INDIA	MAHARASHTRA	BULDANA	443101		IN303116-IN303116-101	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
PINKY			RAJESH	KUMAR	BOHRA	HEMRAJ JI KI GALI WARD NO 20 BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-101	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PALLAV	PATHAK		VIRENDRA	PATHAK		H NO 537 D 65 SRINAGAR COLONY MOHIBULLAPUR NEAR RAMANUJAM SCHOOL SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN303116-IN303116-101	Amount for unclaimed and unpaid	338.00	22-AUG-2019		
HARISH	KUMAR	MUNDRA	BADRI	DAS	MUNDRA	RATHIYO KI GALI WARD NO 20 BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-101	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
UMESH	GOLI	PATGAR	NA			GOLI VIDYA NAGAR C BLOCK OPP K E B GRID HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN303116-IN303116-102	Amount for unclaimed and unpaid	26.00	22-AUG-2019		
VIJAY	KUMAR	PRASADGUPTA	VISHESWAR	PRASAD	GUPTA	ADVOCATE PATHRAGUDA JAGDALPUR JAGDALPUR JAGDALPUR	INDIA	MADHYA PRADESH	JAGDALPUR	494001		IN303116-IN303116-103	Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RAM	CHANDRA	GUPTA	NA			GULIAR KA PURWA SHALEHPUR NIMAICHA NIMAICHA	INDIA	UTTAR PRADESH	FAIZABAD	224188		IN303116-IN303116-105	Amount for unclaimed and unpaid	17.00	22-AUG-2019		
CHITRA	TYAGI		BRAHM	PRAKASH	TYAGI	GP-39 GANGANAGAR MEERUT MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN303116-IN303116-107	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
DEBORA	PERUMALLA		JOHN	PERUMALLA		1-4-190/1 EXCISE OFFICERS COLO BAYAMMATHOTA,WARD-7 MAHABUBNAGAR	INDIA	ANDHRA PRADESH	WANAPARTHY	509301		IN303116-IN303116-109	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HARSUKH	LAL	POPAT	RATANSHI	POPAT		AKANKSHA, SWAMI VIVEKANANDA NAGAR, NEAR SHIV MANDIR, PUTKI, DHANBAD	INDIA	BIHAR	BALIAPUR	828116		IN303181-IN303181-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
VELMURUGAN	R		RAJAGOPAL			NO.18 KOONAM KULAM MIDDLE STREET SRIVILLIPUTTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN303229-IN303229-100	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
TEJVIR	SHARMA		GIRWAR	SHARMA		A 162 UG 1 SHALIMAR GARDEN MAIN SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		IN303237-IN303237-100	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-100	Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SANJAY	KUMAR		VISHAN	DASS		11 VAISHYA SABHA DHARMASHALA HANSI HARYANA	INDIA	HARYANA	BHIWANI	125033		IN303237-IN303237-101	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
C	L	MAHAPRASAD	CHELLAPPAN			VATTAMUDAMBIL VEEDU PARAVOOR CHIRAYINKIL TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695304		IN303237-IN303237-101	Amount for unclaimed and unpaid	19.00	22-AUG-2019		

SIVANESAN	R		NA			24-A P PALAYAM MENGATTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639004		IN303237-IN303237-10	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MANZOOMA	KHANAM		ABDUL	AZIZ	KHAN	C/O MD WASIL KHAN ARIF MANZIL BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN303237-IN303237-10	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SATISH	KUMAR	YADAV	NA			ARSENA AGRA	INDIA	UTTAR PRADESH	AGRA	282007		IN303261-IN303261-10	Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANTHANALAKSHMI	G		KAMALAKANNAN			755, KILPUDUPAKKAM ROAD SHIVAJI NAGAR CHEYYAR TALUK TIRUVANNAMALAI	INDIA	TAMIL NADU	TINDIVANAM	604407		IN303382-IN303382-10	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ALPANA	AGARWAL		NA			E-4/159, ARERA COLONY RAM BHAVAN BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN303420-IN303420-10	Amount for unclaimed and unpaid	105.00	22-AUG-2019		
BISWAJIT	HAZRA		NA			MAHTHADIH BHATMURNA PO- KATRASGARH DHANBAD	INDIA	BIHAR	BALIAPUR	828113		IN303591-IN303591-10	Amount for unclaimed and unpaid	68.00	22-AUG-2019		
POONAM	TARACHAND	KOLHE	NA			AT POST LONI KHURD TAL.RAHATA DIST.AHMEDNAGAR RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN303647-IN303647-10	Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BABUBHAI	BHIKHABHAI	DABHI	BHIKHABHAI	RAMABHAI	DABHI	OLD MUMBAI PUNE HIGHYWAY BARVAI VILLEGE TAL PANVEL RAIGAD MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410206		IN303719-IN303719-10	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MADIREDDY	SUBHASH		A	V	GMADIREDDY	11 -10 -2 CHENCHUPET TENALI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	TENALI	522202		IN303719-IN303719-10	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
RAJU	TAMANG		MADAN	TAMANG		H NO 86 UPPER BHALUTHANG BHALUTHANG GYALSHING POLICE STATION WEST SIKKIM BHALUTHANG	INDIA	WEST BENGAL	GANGTOK	737113		IN303719-IN303719-10	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SAMARTH	MEHROTRA		NARENDRA	NATH	MEHROTRA	2/137 VISHVAS KHAND-2 GOMTI LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303719-IN303719-10	Amount for unclaimed and unpaid	44.00	22-AUG-2019		
SONAM	GYATSO	BHUTIA	NA			RAYONG BLOCK S SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737128		IN303719-IN303719-10	Amount for unclaimed and unpaid	41.00	22-AUG-2019		
PUNAM	LAMA	RAPGYAL	PRATAP	LAMA		POLOK VILLE ARITHANG ROAD GANGTOK GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
KESANG	DOLMA	BHUTIA	SHERAB	DORJEE	BHUTIA	H NO 28/1 ARITHANG ARITHANG SADAR POLICE STATION ARITHANG SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
ODEN	ERIC	RONGONG	LAMA	PASSANG	TSHERING	SPORTS AND YOUTH AFFAIRS DEPT T. GANGTOK E GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHINTHALA	REDDY	RAJAREDDY	NA			9-696 KASIRAO GARDEN CUDDAPAH CUDDAPAH ANDHRA PRADESH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MUDIGONDA	MARUTHI	NANDANKUMAR	NA			1/1/17 SIVALAYAM STREET NAIDUPETA POST ANDMANDAL NELLOE NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524001		IN303719-IN303719-10	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJENDRA	VASANT	GORWADKAR	VASANT	HARI	GORWADKAR	R NO 5 SIDDHI RH MAHALAXMI NGR HWADI RD NASHIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422003		IN303719-IN303719-10	Amount for unclaimed and unpaid	10.00	22-AUG-2019		
SUNIL	KUMAR		NA			H N 744/11 PANIPAT PANIPAT HARYANA PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		IN303719-IN303719-10	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DURGADAS	DAS		NA			P O LEDO ASSAM DIST TINSUKIA TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN303719-IN303719-10	Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJOY	BHOMIK		NA			MARGHERITA TINSUKIA TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN303719-IN303719-10	Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SURJITSINGH	DARSHANSINGH	PLAHA	DARSHANSINGH	VEERSINGH	PLAHA	JAWAHAR NAGAR SWAR SAVARI DIST-BHANDARA BHANDARA MAHARASHTRA	INDIA	MAHARASHTRA	BHANDARA	441906		IN303719-IN303719-10	Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NIMAI	CHAND	DEY	LATE	PROBODH	CHANDDEY	H NO 38 UPPER ARITHANG GANGTOK SADAR POLICE STATION EAST-SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	56.00	22-AUG-2019		
DEEPA	TAMANG		PRAKASH	TAMANG		H NO 14 ARITHANG GANGTOK SADAR POLICE STATION EAST SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
NILESH	KUMAR	GUPTA	DEV	PRAKASH	GUPTA	AO 46 KALAKUNJ DCPO SOCITY SHALIMAR BAGH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110088		IN303719-IN303719-10	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SIRAJUDDIN	GHOUSE		GHOUSE	MOHIDEEN	ATHAM	B 3 HARIHARA APTS 2ND ST KARUNANIDHI NAGAR THIRUMULLAIVOYAL CHENNAI CHENNAI TAMIL	INDIA	TAMIL NADU	CHENNAI	600062		IN303719-IN303719-10	Amount for unclaimed and unpaid	45.00	22-AUG-2019		
MOHAN	SINGH		SATBIR	SINGH		H NO 316 WARD NO 11 BARWALA TEH HISAR DISTT HISAR BARWALA PUNJAB	INDIA	HARYANA	SIRSA	125121		IN303719-IN303719-10	Amount for unclaimed and unpaid	6.00	22-AUG-2019		
KRISHNA	SURARCHITH	NAVULUR	NAGESWARA	RAO	NAVULUR	FLAT NO 406 FG-6 ANNAPURNA COMPLEX OPP RAMALAKSHMI APTS PEDA WALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN303719-IN303719-10	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MORE	ANANT	RAMCHANDRA	NA			A/P DIGHI RD BHOSARI PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039		IN303719-IN303719-10	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SATHE	VINOD	SARJERAO	SARJERAO	SHANKAR	SATHE	212 KUSUM NAGAR RAHAHARI BHUM BHUM TEHSIL MAHUM DISTT USMANABAD USMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413504		IN303719-IN303719-10	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
TSEWANG	DORJEE	RINZING	RINZING	LAMA		36 SONAM TSH ROAD GANGTOK GANTOK GANGTOK EAST GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101		IN303719-IN303719-10	Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	LALL		NA			127/4 MODEL TOWN GURGAON GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN303719-IN303719-10	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
MEHATA	JAYESH	SHRIKANT	NA			A/P DAPOLI BAZZARPATH TAL DAPOLI RATNAGIRI MAHARASHTRA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN303719-IN303719-10	Amount for unclaimed and unpaid	3.00	22-AUG-2019		
ABHISHEK	MUNDHRA		NA			H NO V-2/13 SECOND FLOOR DLF PHASE-3 GURGAON HARYANA GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN303719-IN303719-10	Amount for unclaimed and unpaid	76.00	22-AUG-2019		
ANIL	RAMBHAU	WAGHMARE	NA			ROOM NO 9 YAMUNA NAGAR BUIG A B/H SHAHU NAGAR CIDCO NASHIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422009		IN303719-IN303719-10	Amount for unclaimed and unpaid	19.00	22-AUG-2019		
ABDUL	LATIEF	MAKHDOOMI	ASSAD	ULLAH	MAKHDOOMI	42 GROUND FLOOR VINAYAK NAGAR JP NAGAR 5TH PHASE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560072		IN303719-IN303719-10	Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAJESH	KUMAR	SINGH	NA			169 MATHIYA,TOWN/VILL-DERAVA ANCHAL-KESARIYA,DISTT-EAST CHAMPARAN EAST CHAMPARAN	INDIA	BIHAR	BAGAHA	845424		IN303719-IN303719-10	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
MANOJ	GOVIND	DIXIT	GOVIND	DIGAMBER	DIXIT	H. NO.167-1 DATTA MANDIR PHALTAN TAL-PHALTAN DISTT-SATARA, VILL-PHALTAN PHALATAN	INDIA	MAHARASHTRA	SATARA	415523		IN303719-IN303719-10	Amount for unclaimed and unpaid	7.00	22-AUG-2019		
ELANGO	S		SUBRAMANIAGOUND			OLD NO 67-10 NEW NO 44A/67-10 UDUMAL ROAD DHARAPURAM (SOUTH) DHARAPURAM TAMIL	INDIA	TAMIL NADU	DHARAPURAM	638657		IN303719-IN303719-10	Amount for unclaimed and unpaid	14.00	22-AUG-2019		
ATUL	ANIL	VAIDYA	ANIL	LAMBODAR	VAIDYA	FLAT-B/307 SWAPNA SANKUL SNO.448,44/A/1RAHATANIGAON PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411017		IN303719-IN303719-10	Amount for unclaimed and unpaid	30.00	22-AUG-2019		
DINESH	TUKARAM	GIRI	NA			MADHUBAN COLONY OLD JALNA JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203		IN303719-IN303719-10	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
AJAY	BABAN	KALE	NA			SAHAKAR NAGAR PIMPALGAON NAJIK LASALGAON TAL NIPHAD DIST NASHIK NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422306		IN303719-IN303719-10	Amount for unclaimed and unpaid	11.00	22-AUG-2019		
AZEEM	UL	FARAZV	NA			NO 2/A TODD LANE MACKAN ROAD CRS SHIVAJINAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001		IN303719-IN303719-10	Amount for unclaimed and unpaid	4.00	22-AUG-2019		
DEEP	AGASTI		DEB	KUMAR	AGASTI	E/W/3 203 EVERSHINE WOODS BEVERLY PARK KANAKIA MIRA ROAD EAST THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401107		IN303719-IN303719-10	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
KALISANKAR	JANA		NA			KALYANCHAK PASHCHIM PARA (UTTARAPURBAANGSH) J SITALPUR PASCHIM NANDAKUMAR PURBA	INDIA	WEST BENGAL	HALDIA	721665		IN303727-IN303727-10	Amount for unclaimed and unpaid	8.00	22-AUG-2019		
AGGARWAL	TARSEM	LAL	NA			3727-OPP WATER TANK B C M SCHOOL RAOD, SECTOR 32 A CHANDIGARGH ROAD, PUNJAB LUDHIANA	INDIA	PUNJAB	LUDHIANA	141010	A0000020		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
ASTHANA	VIJAY	KUMAR	NA			6-1-67/1/3, OPP. IGP's OFFICE SAIFABAD, HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	A0000021		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
BETHAL	FIRISTHA	BSAGMA	NA			405TH CROSS, VASANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	B0000001		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
BHATTACHARYA	DIPAK	KUMAR	NA			C/O D K BHATTACHARYA CASH OFFICER GUN AND SHELL FACTORY COSSIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	B0000016		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
S	SWAPNA	BANERJI	NA			C.N. BHAWAN KAYANKULAM P.O. KERALA .	INDIA	KERALA	MAVELIKARA	690502	B0000078		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KAMALA	JASWANT	RAJJI	NA			NO 23/4 5TH CROSS AZAD NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	BH0000158		Amount for unclaimed and unpaid	197.00	22-AUG-2019		
SUNIL	JAIN		NA			NO 23/4 5TH CROSS AZAD NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE RURAL		BH0000159		Amount for unclaimed and unpaid	197.00	22-AUG-2019		
SUSHAMA	DESHMUKH		NA			6-5-18 TYPE I S F S V PURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500070	D0000017		Amount for unclaimed and unpaid	300.00	22-AUG-2019		
DANDIYA	CHANDRA	KANTA	NA			S-B-37 BHAWANI SINGH ROAD BAPU NAGAR JAIPUR	INDIA	DELHI	NEW DELHI		D0000020		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
DEVI	SITARA		NA			C/O KESHAR AYURVEDIC BHAWAN KUTAB KHANA BAREILLY (U.P.)	INDIA	TAMIL NADU	COIMBATORE		D0000031		Amount for unclaimed and unpaid	9375.00	22-AUG-2019		
DEVI	URMILA		SHITAL	PRASAD	AGARWALHOUSEL	C/O. M/S K.G. PHARMACEUTICALS, RAJ MARKET, BAHRAICH (UP)	INDIA	UTTAR PRADESH	BAHRAICH		D0000041		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SANJAY	KUMAR	JAIN	NARESH	KUMAR	JAINBROKER	91 JAIPUR HOUSE COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282010	DIL0001012		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PRITI	GUPTA		RAM	NIWAS	REPURIASTUDENT	REPURIA BROS GALLA MANDI FATEHABAD AGRA	INDIA	UTTAR PRADESH	AGRA	283111	DIL0001058		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ANIL	KUMAR	SHUKLA	CHIMANLAL	SHUKLA	BUSINESS	264 PREMCHAND NAGAR SATYAGRAH ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	DIL0001298		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
KOKILA	CHAVADA		CHAMANLAL	HOUSE	WIFE	A-48 MOHANKRIPA SOC OPP VASTRAPUR RLY STN VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	DIL0001434		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
JASMIN	I	SHAH	INDU	SHAH	FARMER	DHARNIDHAR INVESTMENTS DHARNIDHAR DERASAR ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	DIL0001634		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAVI	PRAKASH		PRAKASH	BUSINESS		PRATIK ENTERPRISE OPP KHODIYAR MANDIR SAUPUR BOGHA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382345	DIL0002372		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
R	N	PATELFAMILYTRSUT	USINESS			12/13 MUKH FALIA DAMILIMADA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028	DIL0003570		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AMARDEEP	H	PATEL	HARIBHAI	PATEL	SERVICE	106/1 SUPRABHAT ESTATE O/S DARIYAPUR GATE BARDOLPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380016	DIL0003683		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAM	BABU	GUPTA	MANOHAR	LAL	GARGBUSSINESS	307 ARYA NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	DIL0003895		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SANTOSH	KUMARI		RAVI	KUMAR	HW	MAHAJAN ELECTRONICS OPP TOWN HALL GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	DIL0003935		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
ASHOK	DIXIT		S	C	DIXITSERVICE	C/O ORIENTAL BANK OF COMMERCE 237 MAHARANA PRATAP NAGAR HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	DIL0004262		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUBODH	KUMAR	CHAKRABORTY	LATE	SH	NARESHCHCHAKR	BANK OF INDIA BELIAGHATA BRANCH 2 HEM CHANDRA NASKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	DIL0004740		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUNITA	RANI		J	N	RATOLHOUSEHOL	C/O SH JITANDER NATH RATOL HOUSE NO 578 BLOCK-I BRS NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141012	DIL0004919		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SANJEEV	SHARMA		PROF	SUDESH	KSHARMATEACHI	E-30 SECTOR 14 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	DIL0004930		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
DALJIT	KAUR	SAINI	SUKHWANT	SINGH		H NO 17 PHASE 3-A SAS NAGAR MOHALI DISTT ROPAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160053	DIL0005009		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAMESH	LAL	NAGPAL	PIARE	LAL	SERVICE	S/O SH PIARE LAL NAGPAL M I T C NARWANA	INDIA	HARYANA	SIRSA	126116	DIL0005021		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
B	K	MENGI	LATE	SH	RPMENGI	HOUSE NO 468 SECTOR -10 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	DIL0005088		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARVATI	DEVI	BAGRI	PANNALAL	BAGRI	HOUSEWIFE	C/O P L BAGRI & CO KALIBARI ROAD DIMAPUR NAGALAND	INDIA	NAGALAND	KOHIMA	797112	DIL0005208		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANITA	VAISH		SURESH	CHANDRA	VAISHPROFF	60 KAIDABAGH RAILWAY OFFICERS COLONY GORAKHPUR U P	INDIA	UTTAR PRADESH	GORAKHPUR	273008	DIL0005266		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
YADU	DUTT	SINGH	ISH	DUTT	SINGHDOCTOR	33 KASIA ROAD GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	DIL0005281		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ALIVENI	CHIGULLAPALLY		CHIGULLAPALLY	RANGAYAKULU	HOUSEWI	C/O CHIGULLAPALLY PUNDARIKAM NEW GANDHI GUNJ VIKARABAD R R DIST	INDIA	ANDHRA PRADESH	VIKARABAD	501101	DIL0005416		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MALLEESWARI	G		G	V	MADHAVAREDOY	D NO 1-140/1 G I C COLONY PENUKONDA ANANTAPUR DT A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110	DIL0005421		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AJAYKHURANA			SURINDER	KHURANA	SERVICE	44 LAVELLE ROAD 6TH CROSS #102 MACIVER PLACE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	DIL0005491		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHUVANLAL	NAGESH		DHABBUJI	NAGESH	STUDENT	119-K1 SCHEME NO 71 INDORE-9	INDIA	MADHYA PRADESH	INDORE		DIL0005557		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ABBASALI			KADAR	BHAI	BUSINESS	C/O ROUNAK PAINT WORKS D/120 INDUSTRIAL ESTATE POLOGROUND INDORE	INDIA	MADHYA PRADESH	INDORE	452003	DIL0005699		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
DEVENDRA	SHRIVASTAV		JAY	PRAKASH	SHRIVASTAVBUSI	231 USHA NAGAR EXTN INDORE	INDIA	MADHYA PRADESH	INDORE	452009	DIL0005764		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KEYUR	NEMCHAND	SHAH	NEMCHAND	L	SHAHSTUDY	2 SHRI NIVAS COLONY NIKUNJ JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	DIL0006042		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VINOD	RARA		SURENDRA	RARA	BUSINESS	PAPRIWAL & BROTERS C-2A NEW ANAJ MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	DIL0006109		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RATAN	DEVI	KARNAWAT	NAVRATANMAL	KARNAWET	HOUSEWIFE	NAVRATAN C-139 DAYANAND MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	DIL0006174		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUNIL	GERA		DAYANAND	GERA	SERVICE	159-BASANT BAHAR COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	DIL0006274		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJEEV	SHARMA		ISHWAR	CHAND	SHARMABUSINES	C/O GULAB CHAND GODIKA D-1 GANESH MARG BAPU NAGAR JAIPUR	INDIA	GUJARAT	AHMEDABAD	380015	DIL0006651		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SHYAM	SUNDER	SHARMA	KRISHNA	LAL	FREEDOMFIGHTE	G-39 MAJOR SHAITAN SINGH CLY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	DIL0006703		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SOURABH	VERMA		K	C	VERMASTUDENT	D 9 MEDICAL ENCLAVE NEAR K C JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DIL0006864		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SURAJ	PARKASH		ISHER	DASS	BUSINESS	C/O SARVESHWAR RICE MILLS BELOW GUMAT JAMMU TAWI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	DIL0006888		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
YASHPAL	SURAJ	MALJIDHARIWAL	SURAJ	MALJI	DHARIWALBUSINE	KHUTO KI POLE JUNI DHAN MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	DIL0006963		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAJESH	KUMAR	GUPTA	LATE	SH	RAMAWATARGUP	KALIKA TRADERS G T ROAD FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	DIL0007117		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SURESH	CHAND		MADHO	RAM	SERVICE	C/O SH SANDEEP MANOCHA H NO 101 STREET NO 2 NR DR IQBAL SINGH BHARAT NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	DIL0007297		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
LAKSHMI	KOTHANDA	RAMAN	T	KOTHONDAMAN	HOUSEWIFE	14 VENUS COLONY II STREET ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	DIL0007586		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAM	KISHOR	TRIPATHI	AYODHYA	PD	TRIPALHISERVICE	LAB CHEMIST U P STATE SUGAR CORPN LTD UNIT MEERUT U P	INDIA	UTTAR PRADESH	MEERUT		DIL0007731		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANJANI	KUMAR	SINHA	LATE	SH	KRISHNANARAINP	C/O J P AMBASTHA SNEH SADAN ROAD NO 6/C SOUTH GARDANIBAGH PATNA	INDIA	BIHAR	PATNA	800001	DIL0007930		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAMA	KANT	SINGH	LATE	SH	BANSNAYAKSING	B-71 PEOPLES COOPRATIVE COLONY KANKARBAG PATNA BIHAR	INDIA	BIHAR	PATNA	800020	DIL0007944		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HINA	DATTANI		LAXMIDAS	HOUSE	HOLD	SATTABAZAR PORBANDER	INDIA	GUJARAT	PORBANDAR	360575	DIL0008256		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
KALPESH	M	KORAT	MADHUBHAI	AGRICULTURE		C/O SANKAR TRADING AMRELI	INDIA	GUJARAT	AMRELI	365601	DIL0008288		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NARENDRA	MODI		MANUBHAI	V	MODIBUSINESS	5 SARDAR SOCIETY 1ST FLOOR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	DIL0008362		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RIMPI	S	MEHTA	SURESH	MEHTA	SERVICE	38 MAHADEVNAGAR SOC MAJURA GATE SURAT-2	INDIA	GUJARAT	SURAT		DIL0008973		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DAHYABHAI	U	THAKORE	UKABHAI	THAKORE	BUSINESS	12/2750 AJANTA MACHINE TOOLS OPP RANI TALAO POLICE CHOWKY SURAT	INDIA	GUJARAT	SURAT	395003	DIL0008974		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RAJENDRA	RATILAL	SHAH	RATILAL	SERVICE		VANDNAVILA PAREKH POLE UNJHA N G	INDIA	GUJARAT	MAHESANA		DIL0009441		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SHANTILAL	T	BHATT	TRIBHOVANDAS	RETIRED		AHMEDABADI POLE KADWA SHERI BARODA	INDIA	GUJARAT	VADODARA	390001	DIL0009563		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
BHARAT	BHAI	RANA	RAMANLAL	RANA	BUSINESS	E-13 CHANDRAVATI SOCIETY KARELI BAUG VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018	DIL0009610		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KISHOR	D	DESAI	DHIRAJLAL	DESAI	SERVICE	41/B VAISHALI SOCIETY HALOL	INDIA	GUJARAT	GODHRA	389350	DIL0009616		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LALITABEN	BHIKHABHAI	SHAH	BHIKHABHAI	PREMANAND	SHAHHOUSEHO	SHREE VALLABH CORPORATION NAVI SADAK DIST BARODA	INDIA	GUJARAT	VADODARA	391110	DIL0009769		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
AMRESH	KUMAR	SRIVASTAVA	G	C	SRIVASTAVASERVI	P & I R OFFICE HINDALCO RENUKOOT SONEBHADRA UP	INDIA	UTTAR PRADESH	MIRZAPUR	231217	DIL0009858		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		

KAMAL	SINGH	NEGI	RATAN	SINGH	NEGISERVICE	34 KHURBURA MOH BINDAL ROAD DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	DIL0009870		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAJ	KUMAR	GUPTA	NA			RAC RAGHU NATH PRASAD GUPTA KACHHWA ROAD JHATHRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221307	DIL0009880		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RUPA	SAND		LATE	SRI	KNSAND	K-7/4 LALASUR LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	DIL0009889		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANNAPURNA	A		A	LAKSHMINARAYAVA	HOUSEWIFE	C 34 RAYALASUMATHERMAL POWER PROJECT V V REDDY NAGAR CUDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODDATUR	516312	DIL0009944		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUBHA	LANKA		NARAHARI	RAO	LANKASERVICE	C-226 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0010050		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRAVEEN	JOSHI		LATE	SH	RNSAKHWALA	LAXMI KANT JAKHMALA D-6/6062/8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	DIL0010111		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PREM	PAL	SHARMA	K	K	SHARMA	96 KALA VIHAR APARTMENTS NEAR SAMACHAR APARTMENTS MAYUR VIHAR PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110091	DIL0010159		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
R	K	AGARWAL	SATYANARAYAN	AGARAWAL	BUSINESS	104 MUNISH PLAZA 20 ANSARI RD DARYAGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0010220		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
AMAR	SINGH	YADAVA	NAIN	SINGH	YADAVASERVCE	106-D POCKET C MAYUR VIHAR PH 2 DELHI	INDIA	DELHI	NEW DELHI	110091	DIL0010351		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAJENDAR	BENIWAL		BHOOP	SINGH	ADVOCATE	RAJENDER BENIWAL ADVOCATE PO BHADRA DIST SRI GANGA NAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	DIL0010376		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ARUN	GOYAL		SHMADAN	LAL	BUSINESS	1060 SEC 16 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		DIL0010393		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHASHI	JAIN		DHARAM	VIR	JAINBUSINESS	2C/40 ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0010405		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BRIJENDER	MANN		TAJINDER	MANNA	AGRICULTURE	RANDHIR LANE KARNAL	INDIA	HARYANA	KARNAL	132001	DIL0010461		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SATYENDRA	KUMAR	SAH	BASANT	SAH	SERVICE	C/O SANDHYA KAPILDEO SINGH ROOM NO 3 SIDDHARTH NAGAR KHOPOLI RAIGARH MAHARASTRA	INDIA	MAHARASHTRA	PANVEL	410203	DIL0010581		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SUPRITI	RATH		ALOK	RATH	HOUSEWIFE	26/793 SECTOR VII ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	DIL0010744		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DARSHAN	SINGH		AWTAR	SINGH	SERVICE	F-I FLAT NO 303 POONA KUNJ P O M I D C POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	DIL0010750		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HEMAL	JHAVERI		MUKESH	R	JHAVERISTUDY	BABULNATH VIEW CO OP H S LTD 7 BABULNATH ROAD FLAT NO 3 1ST FLOOR NEAR BABULANATH	INDIA	MAHARASHTRA	MUMBAI	400007	DIL0010812		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RAJESH	KUMAR	SINHA	AKHILESH	KR	SINHASERVICE	B 260 TTS DEEPTI NAGAR PO KAHALGAON DIST BHAGALPUR BIHAR	INDIA	BIHAR	BANKA	813203	DIL0010946		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
DARIUS	DINSHAW	TATA	DINSHAW	S	TATARETD	88/2 JHOWTALA ROAD CALCUTTA 70017	INDIA	WEST BENGAL	KOLKATA		DIL0011042		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
CHANDAN	MAL	LUNAWAT	P	C	LUNAWATBUSINE	C/O P C JAIN SONS NAYA BAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	DIL0011043		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
SWATI	DEVI		KIRONMOY	GHATAK	HOUSEWIFE	17NA BLOCK A NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	DIL0011080		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
CHANDA	DEVI	AGARWAL	RAJ	KUMAR	AGARWALHWIFE	FLAT NO MF-1C 3RD FLOOR 1/1 RAJA RAJENDRALAL MITRA ROAD BELIAGHATA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700085	DIL0011108		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
LILY	KASLIWAL		DEVENDRA	MOHAN	KASLIWALHOUSE	A-3/2 SATYAWATI COLONY ASHOK VIHAR PH III BEHIND LAXMIBAI COLLEGE N DELHI	INDIA	DELHI	NEW DELHI	110052	DIL0011322		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
PURUSHOTOM	ROY	ISHVARLALMATCHHAR	I	BECHARDAS	MENGINEER	ISHVAR JAMUNA SMRITI BLK A 1ST 2ND FLR 22 2ND BHATWADI NEAR OPERA HOUSE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	DIL0011505		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ABHIGNYA	GUHA		SATYENDRA	NATH	GUPTASTUDENT	191/B SARAT BOSE ROAD 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	DIL0011846		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ANJU	DAGA		BASANT	KUMAR	DAGAHWIFE	42 SIR HARI RAM GOENKA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	DIL0011855		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
APURBANANDA	ROY		LATE	SH	PROMODANANDA	16/L MANDAL FAMPH LANE NO A-3 NEW ALIPORE P BLOCK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	DIL0011886		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GAYTRI	DEVI		RAJENDRA	PRAKASH	SERVICE	39 KAILASH MANDIR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0012259		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
RAKESH	CHANDRA		SHRI	CHHOTEY	LALSTUDENT	C/O SHRI CHHOTEY LAL AE 27 OFFICER COLONY PANKI POWER HOUSE PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	DIL0012276		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SAVITA	GUPTA		HOUSE	WIFE		B 3/21 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	DIL0012494		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MRS	LABHUBEN	BKAKKAD	BHAI	CHAND	KAKKADHOUSEWI	GITA B 7TH FLOOR PANDITA RAMABAI ROAD GAMDEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	DIL0012707		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BANDANA	KANUNGO		KISSEN	KANUNGO	HOUSEHOLD	PLOT 241 A AERODROME AREA BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009	DIL0012774		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SIMMI	MADAN		S	K	MADANHOUSEWI	B 52 MIG FLATS LONI ROAD SHAHDARA DELHI	INDIA	DELHI	NEW DELHI		DIL0012999		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ARCHNA			HAR	BHAGWAN	HOUSEHOLD	49/50 SACHDEVA BHAWAN OLD POWER HOUSE COLONY SONIPAT	INDIA	HARYANA	SONEPAT	131001	DIL0013014		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
LALITHA	SANKAR		SERVICE			A-10/24A KALKAJI EXTENSION DDA MIG FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110019	DIL0013098		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SATYA	WATI		DAYA	KISHAN	HOUSEWIFE	3288 PEEPAL MAHA DEV HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0013113		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PRAVAN	MAHESHWARI		J	C	MAHESHWARIBUS	S/O J C MAHESHWARI PEEPAL STREET JAIGANJ ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH	202001	DIL0013354		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUSHILA	DEVI	BHUTORIA	LATE	SH	DUNGARMALBHU	F C I GODOWN COMPLEX A ALAMGANJ ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102	DIL0013648		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARASMAL	JAIN		GULAB	CHAND	JAINBUSINESS	2A ASHOKA TOWER 11-A PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	DIL0013850		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PAWAN	GUPTA		LATE	SH	ARSUNDASSSERVI	4/21 ASAF ALI ROAD N DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0014194		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAKESH	TREHAN		PRITAM	CHAND	SERVICE	634 SANGTRASHAN STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0014206		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
JASMEET	SINGH		PRITPAL	SINGH	SERVICE	FLAT NO B 6/25/2 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	DIL0014481		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MISS	URMILA		LATE	SH	VPRASADSERVICE	14/86 INDIRA NAGAR LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226016	DIL0014532		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRABHAT	KUMAR		GIRISH	CHANDRA	GUPTASERVICE	A 926 SENA BHAWAN RAJAJI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110011	DIL0014571		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
N	M	SHAH	M	N	SHAHBUSINESS	202 SHAHPATH-2 OPP RAJPATH CLUB SARKHEJ GANDHINAGAR HIGHWAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	DIL0015025		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
FIROZ	JAMALBHAI	CHHIPA	JAMAL	BHAI	BUSINESS	H NO 1300 TAJPUR TAD NI SHERI SEVAKRAM KHADKI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	DIL0015174		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARSHA	JAIN		PARASMAL	STUDY		C/O CHAMPALAL J SHAH 711 RANGWALA MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	DIL0015277		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
DHIRU	BHAI	APATEL	ATMARAM	J	PATELSERVICE	AT KALYAN PURA KALOL NEAR KHODIYAR TEMPLE KALOL	INDIA	HIMACHAL PRADESH	BILASPUR		DIL0015390		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SANDIPKUMAR	R	AMIN	R	D	AMINSERVICE	OPP BRAHMANI MATA AMIN WADO DEHGAM DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382305	DIL0015752		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
DEEPAK	J	SHAH	JASHVANMAL	SHAH	BUSINESS	C/O 13 VIBHAVARI SOCIETY NO 1 VEJALPURA JIVRAK PARK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	DIL0015844		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PREM	PRAKASH	GUPTA	BISHWAMBER	DAYAL	BUSINESS	C/O KAILASH CHANDGUPTA PO CHARAMPA D T BHADRAK	INDIA	ORISSA	BHADRAK	756101	DIL0017226		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMABUSINES	SHREE PANCHVATI CHS-301 SECTOR 19 PLOT 31 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	DIL0017274		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NAGINDAS	SANGHAVI		NIMCHANDBHAI	SANGHAVI	RETD	9-140 ASHA GARODIA NAGAR OPP GARODIA SCHOOL GHATKOPAR (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	DIL0017475		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANISH	DHARMENDRA	MATALIA	DHARMENDRA	SERVICE		7 MADHAV KUNJ DERASAR LANE GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	DIL0017932		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
OM	PRAKASH	AGARWAL	SHANKERLAL	BUSINESS		C/O CHANDRA PRAKASH LOHIYA FLAT NO L 1 4 TATA HOUSING CENTRE LALLUBHAI PARK ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	DIL0017972		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
BHARATI	V	PATEL	VIKRAM	HOUSE	WIFE	104 SANDEEP PARK OPP DEONAR DEPOT S T ROAD DEONAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	DIL0018044		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHOBHA	MASANE		MURLIDHAR	MASANE	BUSINESS	C 8 SHOBHANA C H S LTD MARATHA COLONY K V MARG DAHISAR EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	DIL0018150		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ROHINTON	P	MASTER	PARVEZ	N	MASTERSERVICE	15/4 RUSTOM BAUG SANT SAVTA MARG BYCULLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	DIL0018620		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
R	PAHILAJ	RAI	P	RAI	SERVICE	H NO 1645 10 SEC 28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018640		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MANUJ	B	G	B	GURNA	SERVICE	HARWANI BHAVAN BK 1645/5/28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018641		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SAVI	N	SUKHIJA	N	SUKH	HOUSEHOLD	HARWANI BHAVAN BK 1645/5/28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018642		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NAWLANEY	J		C	NAWLANEY	HOUSEHOLD	HOUSE 10/1645/28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018649		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
R	PARTAB		P	TARANI	HOUSEHOLD	BLOCK 1645 R-10 SEC-28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018650		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BHOJASINGH	GUNRNASINGHANI		BAKHATSINGH	RETIRED		SECTION 28 BRK 1645/5 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018667		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
M	GELA	RAI	GELA	SERVICE		BLOCK 5/1645 SEC 28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018669		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
VANDANA	GURNASI	NGHANI	MOHENDER	SINGH	HOUSEHOLD	BLOCK 10/1645 SEC 28 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	DIL0018671		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAJEEV	RANJAN		LATE	SHRI	CHATURBHUJSAH	QR NO G/J 7 CTPS COLONY AT&PO CHANDRA PURA DIST BOKARO	INDIA	BIHAR	HAZARIBAGH	825303	DIL0018808		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SIDDHARTH	JAIN		NARESH	CHAND	JAINSTUDENT	JAYCEE & SONS MEDICAL STORES 21 BHASIN MARKET AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	DIL0019025		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
SEEMA	SETH		RAJESH	KUMAR	SETHMEDICINE	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	DIL0019086		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAM	AUTAR	SINGH	KADHAYIALAL	AGRICULTURE		274/66 IIND LANE RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	DIL0019126		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DILIP	KUMAR	GUPTA	RAM	CHANDRA	GUPTASERVICE	SECTOR-J-E-III/611 ALIGANJ EXT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	DIL0019149		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRAVEEN	KUMAR	JAIN	JAMBOO	PRASAD	JAINSERVICE	77 CHANDRALOK HYDEL COLONY ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	DIL0019159		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
HARISH	KUMAR	MEHTA	NATWAR	LAL	MEHTASERVICE	C/O HARDIK TRADERS MASKASATH ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	DIL0019250		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
CHANCHALBAI	SHOBHACHAND	SHINGVI	SHOBHACHAND	H	HOLD	2247 DALMANDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	DIL0019385		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ASHOK	DEVKARAN	TANNA	DEVKARAN	MULJI	TANNABUSINESS	3/7 KAGALWALA APRTS 381/12 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	DIL0019447		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BHAVNABEN	SHAH		NIRANJAN	HOUSE	HOLD	B/H GODAMA PETROL PUMP OPP H W P N H NO CHHANI DT BARODA	INDIA	GUJARAT	VADODARA		DIL0019846		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NIRMALA	SAGI		SAGI	RAMESH	VARMAHOUSEWI	PADMAVATHI NILAYAM NERELLAVALASA COLONY BHEEMUNIPATNAM AM DIST	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAGARAM	531163	DIL0020040		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PRABHU	LAL	BHAGAT	M	R	BHAGATRETIRED	4569 MAHAVIR BAZAR CLOTH MARKET DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0020524		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
NARINDER	KUMAR		NANDLAL	SHARMA	GOVTSERVENT	G 41 RADHY PURI PO KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0020630		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SURINDER	KAUR		S	GURMUKH	SINGHHOUSEWIFE	1865 WAZIR SINGH STREET PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0020712		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
R	C	PATEL	CHOTABHAI	PATEL	BUSINESS	NO 2 HAYES ROAD RICHMOND TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	DIL0021414		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHOBHA	RAGHAVENDRA	KULKARNI	RAGHAVENDRA	KUKKARNI	DOCTOR	C/O DR R G KULKARNI OP KEB OFFICE AT& PO BAILHONGAH DT BEH GADN	INDIA	KARNATAKA	BAILHONGAL	591102	DIL0021582		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
OMPRAKASH	DIXIT		MOTILAL	DIXIT	BUSINESS	204/11 JAWAHAR NAGAR GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	DIL0021788		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KAVITA	MEHTA		TARACHAND	MEHTA	STUDENT	C/O SAILESH MEHTA MEHTA HOUSE 2ND FLOOR GANGA MANDIR CUTTACK	INDIA	ORISSA	CUTTACK	753001	DIL0022287		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HERMAN	MINJ		LATE	SH	JOSEPHMINJSERVI	VILL RAMABAHAR PO KESRAMAL VIA RAJGANGPUR DIST SUNDARGARH RAJGANGPUR ORISSA	INDIA	ORISSA	SUNDARGARH	770017	DIL0022422		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MEERALAL			VANECHANDJI	SERVICE		C/O TIRPATI NOVELTY NO 44 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	DIL0022477		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SRICHAND	JAISINGHANI		A	R	JAISINGHANIBUSI	T 922 ARYA NAGAR BAGH RAO JI DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0022636		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
ADARSH	CHAWLA		D	R	CHAWLABUSINESS	A-72 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0022681		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MUKESH	TANDON		LATE	SH	SKTANDAN	NIHAL BHAWAN 18/150 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	DIL0022735		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
GULAB	PARIKH		BHANU	BHAI	BUSINESS	A 4 NILAMBER COMPLEX ST XAVIERS COLLEGE CORNER NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	DIL0022776		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RACHNA	MODI		HARSH	MODI	INVESTOR	TARRACE APTS G-6 NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	DIL0022854		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PANDURANG	PASTE		DHONDU	SERVICE		10-KAILAS SOCIETY NAVRANGPURA AHMEDABAD-	INDIA	GUJARAT	AHMEDABAD	380009	DIL0022930		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BELA	SHARMA		YASHWANT	SHARMA	HWIFE	C/O Y SHARMA & CO 28 JAIN MANDIR ROAD CHOWK BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	DIL0023104		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
NAV	NIRMAN	DERIA	SANGATHAN	DERIA	BUSINESS	POST-BABAI DIST HOSHANGABAD M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461661	DIL0023105		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SURESH	KUMAR	LK	L	V	KRAOSERVICE	C/O A S N RAO EWSH 799 BHARATHNAGAR COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500018	DIL0023255		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
USHA	BHANDARI		SAMRATHMALJI	SERVICE		C/O N K BHANDARI 7 AFIM GODAM ROAD NAI ABADI MANDSAUR MP	INDIA	MADHYA PRADESH	MANDSAUR	458001	DIL0023325		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
VIDUSH	MEHTA		INDER	KUMAR	MEHTASERVICE	B-115 RAJNIGANDHA AAPARTMENTS G T ROAD SAHIBABAD DIST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0023395		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANJU	GUPTA		JAYESH	RANJAN	GUPTAHOUSEWIF	1 B 14 SFS HOUSING BOARD TALWANDI KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324005	DIL0023606		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SATYA	PAUL	BANSAL	AMAR	NATH	BANSALSERVICE	H NO B-IV-206 BACKSIDE RAMA ICE FACTORY BARNALA (PUNJAB)	INDIA	PUNJAB	SANGRUR	148101	DIL0023778		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SUBBAMMA	MURARI		NARAYANA	PROFESSION		C/O M CHU SIJAIAH MAIN ROAD PALAKOL	INDIA	ANDHRA PRADESH	WEST GODAVARI	539260	DIL0023788		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
POONAM	TONDON		DHANPAT	RAI	TANDONHOUSEW	249 SECTOR 6 SHRADHA PURI PH I MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	DIL0023835		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SUMAN	SHARMA		AKHILESH	CHANDRA	SHARMAHOUSEH	C/O DR SANTOSH TYAGI 44 BHOGYANAGAR COLONY MATHURA BY PASS ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	DIL0023856		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
UPENDRA	T	SHET	TUKARAM	SHET	SERVICE	HOUSE NO 174 CHINCHOLEM P O CARANZALEM GOA	INDIA	GOA	PANAJI	403002	DIL0023870		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SHANKER	SUBBARAO		ANANT	SUBBARAO	SERVICE	42 ANANTA SOCIETY KALAWAD ROAD B/H PARIMAL SCHOOL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	DIL0024080		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
NIRMALA	VIJAY	KUMARPATEL	VIJAYKUMR	PATIL	HHOLD	3/50 GANDHARVA COLONY NEAR N H NO 6 JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	DIL0024256		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PURUSHOTTAM	MAHESHWARI		LT	SH	BISHANCHANDRA	C/O VISHNUPRIYA INDUSTRIAL CORPORATION 209 A J C BOSE ROAD 3RD FLOOR ROOM NO 101	INDIA	WEST BENGAL	KOLKATA	700017	DIL0024444		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SUNEET	TULI		JAGDISHWAR	LAL	TULISERVICE	C/O MRS USHA TULI 2/52 SECTOR 5 RAJINDER NAGAR SAHIBABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0024471		Amount for unclaimed and unpaid	900.00	22-AUG-2019		
KOKILABEN	MAGANBHAI	PRAJAPATI	MAGANBHAI	PRAJAPATI	HOUSEHOLD	APOLLO HOUSE 84-11 2ND FLOOR SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	DIL0025244		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		

RAVI	SRINIVAS		S	K	RAMARAOEXECUT	H NO 69-9-4 SRINIVAS NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	DIL0025287		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SURAJ	S	KAPASE	BUSINESS			GAIWADI GIRGAUM 194 DINDAISY 3RD FLR BL 10 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	DIL0025437		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PACHERIYA	MONIKA	S	SUBHASH	STUDENT		J/501 KALPITA ENCLAVE SAHAR RD ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	DIL0025945		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RASIK	MUCHALA		PARESH	MUCHALA	RETD	1 SHANKAR MAYA R B MEHTA RD GHATKOPAR E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	DIL0026345		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
R	M	GUPTA	V	P	GUPTASERVICE	274A NEW SOHBATIABAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	DIL0026484		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUCHINE	DEODHAR		RAM	DEODHAR	SERVICE	PLOT NO 62 D III MIDC CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	DIL0026621		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ARUN	KUMAR	KANTIMOHANTY	ALFRED	K	MOHANTYSERVIC	51-2-4 NAKKAVANIPALEM SEETAMADARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	DIL0026730		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PARVEEN	RASTOGI		SURESH	RASTOGI	STUDENT	116 C BW BLOCK SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	DIL0026837		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
PRASANNA	KUMAR	AY	YALAKAIAH	A	STUDENT	NO 83 N G D'S COLONY RAJENDRA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570007	DIL0026917		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DILIP	KUMAR	JAIMINI	D	C	JAIMINISERVICE	A-90 HOUSING BOARD COLONY KOH E FIZA BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL		DIL0027245		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KAMALAKSHA	K	KURUP	KRISHNA	PILLAI	GSERVICE	442 BAJRANG NAGAR INDORE 8	INDIA	MADHYA PRADESH	INDORE		DIL0027365		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PRAVEEN	KUMAR	VARMA	DINESH	NARAYAN	VARMASERVICE	C/O SRI DINESH NARAYAN VARMA ADVOCATE MOH JAIL HATA PO DALTONGANJ BIHAR	INDIA	BIHAR	DALTONGANJ	822101	DIL0027382		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
R	VENKATESAN		S	RANGASWAMY	SERVICE	DA/115 C G 8 AREA HARINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	DIL0027415		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
ANITA	SAHNI		SANJEEV	SAHNI	SERVICE	B 34 RADHEY SHYAM PARK EXT PARWANA ROAD DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0027553		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ANIL	KHANNA		S	L	KHANNASERVICE	4/2339 GALI NO 7 BIHARI COLONY BHOLA NAT NGR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0027565		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SANGEETA	DUA		M	L	DUASERVICE	A 19A VIJAY NAGAR SINGLE STOREY DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0027570		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HARI	PRASAD	GUPTA	MOTILAL	GUPTA	SERVICE	C/O RAVINDRA MEDICAL STORE OPP GENERAL HOSPITAL ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	DIL0027683		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
CHARAN	SINGH	DAGUR	SUSHIRAM	SERVICE		F 1 GROUND FLOOR 9/103 AAKASH III RAJENDER NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0027888		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DINESH	KUMAR	ARORA	PREM	NATH	SERVICE	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0027999		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PARMJIT	SINGH		S	SANSAR	SINGHSERVICE	BEHIND POST OFFICE VPO GARHDIWALA DISTT HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144207	DIL0028018		Amount for unclaimed and unpaid	9000.00	22-AUG-2019		
SANJAY	PRATAP	SINGH	SUPRATAP	MITRA	SERVICE	C/O MR S K SINGH TRANSTATION HINDI SECTIO SSC SSC BLOCK 12 CGO COMPLEX LODHI ROAD NEW	INDIA	DELHI	NEW DELHI	110003	DIL0028047		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BIJENDRA	KUMAR	GUPTA	RAJENDRA	PRAKASH	GUPTASERVICE	SE 544 SHASTRI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	DIL0028066		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ARUN	GUPTA		PREM	KUMAR	GUPTASERVICE	6A/47 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0028109		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
LOKESH	KUMAR		MANGAL	SEN	SERVICE	31/119 A VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0028144		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
ARINDAM	PAL		ASHUTOSH	SERVICE		322 SAINIK NAGAR BARBARIA POST OFFICE JAGNATHPUR	INDIA	WEST BENGAL	BARRACKPORE	743203	DIL0028328		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
H	V	RAMAMURTHY	LATE	SH	HVVENKATRAMAI	NO 264 9TH MAIN 2ND CROSS HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	DIL0028349		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAKESH	KUMAR	SRIVASTAVA	KEDAR	NATH	SRIVASTAVAPROF	335 SHAHGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	DIL0028355		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KRISHNAMURTHY	SESHAN		K	SESHAN	SRSALESREP	KRIS STARS NEW NO 13/4 OLD NO 8/4 RAMAKRISHNA PURAM III STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	DIL0028422		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
A	ASHOK		ANANTHA	KESHAVACHAR	SR	C/O DABUR INDIA LTD 48 CHURCH STREET BANGALORE 1	INDIA	KARNATAKA	BANGALORE RURAL		DIL0028440		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ANUPAM	KUMAR	GUPTA	PREM	PRAKASH	GUPTASERVICE	H NO 574/1 SHASTRI NAGAR BALLBGRAH DISTT FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	DIL0028702		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AJAY	SINHA		MR	SINHA	SERVICE	MR SURINDER NATH ADVOCATE HOSPITAL ROAD JAGDISHPUR BALLIA U P	INDIA	UTTAR PRADESH	BALLIA	277001	DIL0028735		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
G	S	RANHOTRA	MR	RANHOTRA	SERVICE	C/O G B SINGH 44/C 5 PADALLAY GANJ GORAKHPUR U P	INDIA	UTTAR PRADESH	GORAKHPUR	273009	DIL0028753		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
UNIT	TRUST	OFINDIA	NA			COMMERCE CENTER 1 28TH FLOOR WORLD TRADE CENTRE CUFFE PARADE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	DIL0028830		Amount for unclaimed and unpaid	9000.00	22-AUG-2019		
RANJANA	GULATI		V	K	GULATIHOUSEWIF	R-5/105 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	DIL0028833		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ARUN	KUMAR	BANSAL	SHAM	LAL	BANSALBUSINESS	KOTHI NO 4 ADARSH COLONY BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334003	DIL0028934		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
DIPAK	SHAH		NA			5 JYOTI APARTMENT NIRMALA CONVENT SCHOO OPP YOGINIKETAN SOCIETY RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005	DIL0028980		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DEEPAK	KUMAR		NA			C/O DABUR AYURVEDIC SPECIALITIES LTD HARSHA BHAWAN BLOCK E CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	DIL0029041		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
R	KANNAN		NA			C/O DABUR PHARMACEUTICALS LTD 5 JAIN MANDIR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	DIL0029141		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHANTI	LAL	MUNDRA	R	L	MUNDRASERVICE	C/O SBB & J KANK ROLI RAJ	INDIA	RAJASTHAN	UDAIPUR	313324	DIL0030013		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
D	V	SALGAOCAR	V	M	SALGAOCARBUSIN	SALGAOCAR HOUSE F L GOMES ROAD VASCO DA GAMA GOA	INDIA	GOA	MARGAON	403802	DIL0030946		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PAWAN	KUMAR	BAGLA	H	G	BAGLASERVICE	C/O GIRIRAJ & ASSOCIATES 138 B R B BASU ROAD 2ND FLOOR GPO BAG NO CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	DIL0031323		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
GANAPATI	V	GHODE	V	GHODE	BUSINESS	H.NO-65,ABADE FARIA ROAD COMBA MARGAO GOA	INDIA	GOA	MARGAON	403601	DIL0031436		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SRIRAM	BALACHANDRAN		V	B	CHANDRANDOCT	27-133 CHURCH RD KOTAGIRI	INDIA	TAMIL NADU	COONOOR	643217	DIL0031898		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
V	P	JAYANTHI	V	P	SVARDANSERVICE	G 70 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	DIL0031947		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PADAM	KUMAR	CHAURASIA	R	N	CHAURASIABUSIN	56/57 KALOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR DEHAT		DIL0032361		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SATYA	RANI	ARORA	T	K	ARORAHWIFE	K 45 UDYOG NAGAR DELHI	INDIA	DELHI	NEW DELHI	110041	DIL0032631		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BASUNDHORA	SAIKIA		L	M	NSAIKIABUSINESS	SAIKIA COTTAGE TITABAR JORHAT ASSAM	INDIA	ASSAM	JORHAT	785630	DIL0032800		Amount for unclaimed and unpaid	7500.00	22-AUG-2019		
VASANTBEN	BHAGWANDAS	MEHTA	B	D	MEHTAINVESTOR	C/O JAYESH BHOGILAL SALOT B/104 BIJALI APT JAIN MANDIR RD DEVCHAND NAGAR BHAYANDAR W	INDIA	MAHARASHTRA	THANE	401101	DIL0032926		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ANIL	KUMAR		R	KUMAR	BUSINESS	PLOT NO-59-60 PARTAP BAGH JALANDHAR PB	INDIA	PUNJAB	JALANDHAR	144001	DIL0033047		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAJESH	V	CHORASIA	V	C	SERVICE	B-10 DWARKADHAM B P ROAD NR POST OFFICE BHAYANDAR E DIST THANE	INDIA	MAHARASHTRA	THANE	401105	DIL0033476		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JASHUBEN	K	PATEL	K	K	PATELINVESTOR	C/O HIRABHAI K PATEL ASHIRWAD SOCIETY NEAR SURYA APPARTMENT GOVIND NAGAR DAHOD	INDIA	GUJARAT	GODHRA	389151	DIL0033964		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAJEEV	JHURANI		B	K	JHURANISTUDENT	10/78 JHULELAL MANDIR MARG SINDHU NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	DIL0033973		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
ANJU	SINGHAL		M	SINGHAL	HHOLD	C/O RAVINDRA K GUPTA 94/4 KHANNA NAGAR JWALA PUR ROAD HARDWAR	INDIA	UTTARAKHAND	HARIDWAR		DIL0034324		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
C	H	NRM	V	RAO	MEDICALREP	H NO 21-10-7/2 SRI NAGAR 3RD LANE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	DIL0034427		Amount for unclaimed and unpaid	6750.00	22-AUG-2019		
BINA	KEDIA		R	K	KEDIABUSINESS	DEEPAK CHOWDARY & CO 16-17 DEEPAK BUILDING 13 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	DIL0034644		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KIRTIBEN	ASHWIN	PATEL	A	R	PATELHWIFE	21 SISHIR BHADURI SARANI KUNDIRAMPALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	DIL0034743		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAM	KISHOR	SHARMA	LATE	SH	ARSHARMA	275/2 JUHI LAL COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	DIL0034988		Amount for unclaimed and unpaid	450.00	22-AUG-2019		
B	NIRMAL	KUMAR	B	LAL	BUSINESS	4/22 BAZZAR ST VIRINCHI PURAM N A A DT TAMILNADU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632104	DIL0034991		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ACHAL	KUMAR	PANT	D	D	PANTBUSINESS	CHANDNI CHOWCK ALMORA U P	INDIA	UTTAR PRADESH	ALMORA	263601	DIL0035074		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAMILABEN	BHAILALBHAI	PATEL	B	S	PATELHWORK	25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	DIL0035135		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
K	S	LOHANATHAN	V	S	PILLAIBUSINESS	17 MAHAL IST STREET MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625001	DIL0035448		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GEETANJALI	CHAUDHARY		N	K	CHAUDHARYHWIF	FLAT NO 414 PLOT NO 33 PRINCESS PARK APARTMENTS SECTOR-6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	DIL0036232		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
GHOSH	N	C	P	B	GHOSHBUSINESS	4/3 SUDHIR CHATTERJEE STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	DIL0036495		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BHAGWATI	DUBEY		L	DUBEY	HWIFE	DHAR NAKA MHOW M P	INDIA	MADHYA PRADESH	BETMA	453490	DIL0036741		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
CHANDENBEN	BIHARILAL	DOSHI	B	B	DOSHIHWIFE	C/O BIHARILAL BHOGILAL DOSHI AT & POST MEGHRAJ DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383350	DIL0037544		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SHANKER	K	PUNJABI	K	PUNJABI	BUSINESS	51 KIRAN KALA 11TH ROAD KHAR WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	DIL0037647		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RACHNA	RANI		M	LAL	INVESTOR	50 LAXHMAN PURI FAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	DIL0037666		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ASHA	H	NAKHVA	HITEN	CHANDULAL	HHOLD	PAWAN CHAKI NEAR POST OFFICE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	DIL0038708		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
PATEL	MUKESHKUMAR	JOITARAM	J	M	PATELBUSINESS	11 BHAIKAKA COMPLEX HIGHWAY SIDHPUR PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384151	DIL0038718		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
G	P	MADAAN	R	P	MADAANSERVICE	C-205 UNESCO APARTMENTS PLOT NO 55 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0038855		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RUPINDER	MADAAN		G	P	MADAANHWIFE	C-205 UNESCO APARTMENTS PLOT NO 55 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0038856		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ANITA	SINGHAI		R	SINGHAI	HWIFE	C/O DR RISHABH SINGHAI AASTHA CHIPANER ROAD HARDA MADHYA PRADESH	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	DIL0039374		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VANDANA	YADAV		NARAYAN	BUSINESS		2179 NEW MODI KHANA CAMP PUNE	INDIA	MAHARASHTRA	PUNE	411001	DIL0039514		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RADHIKA	UDIAVAR		M	UDIAVAR	SERVICE	4/10 SAIBABA COMPLEX BEHIND VITHAL MANDI AGASHI RD VIRAR W	INDIA	MAHARASHTRA	THANE	401303	DIL0039598		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MEENAKSHI	D	BHANDARI	DEELIP	H	HOLD	AT POST KADA TAL ASHTI DIST BEED MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414202	DIL0039702		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SATYAWATI	SHARMA		D	P	SHARMAHWIFE	III M-39 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0040323		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
RANVIR	R	SHAH	R	P	SHAHBUSINESS	MANDIRA APARTMENTS C 4TH FLOOR K/L 23 NORTH BOAG ROAD T NAGAR	INDIA	MAHARASHTRA	MUMBAI	400017	DIL0040447		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NANDI	R	SHAH	R	R	SHAHBUSINESS	MANDIRA APARTMENTS C 4TH FLOOR K/L 23 NORTH BOAG ROAD T NAGAR	INDIA	MAHARASHTRA	MUMBAI	400017	DIL0040448		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ARVIND	GOYAL		R	C	GOYALBUSINESS	169 GAYATRI NAGAR-B MAHARANI FARM DURGAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	DIL0040617		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SANJAYKUMAR	S	PATEL	SHAMBHUBHAI	PATEL	BUSINESS	C/O RAJENDRA BRAND BINDU SARAVER ROAD SIDHPUR DIST MEHSANA N GUJ	INDIA	GUJARAT	MEHSANA	384151	DIL0041477		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
KAMAL	JAIN		P	JAIN	BUSINESS	3RD FLOOR ROOM NO 28 11 CLIVE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	DIL0041629		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNIL	JAIN		P	JAIN	BUSINESS	3RD FLOOR ROOM NO 28 11 CLIVE ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	DIL0041630		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
LAXMI	CHINUBHAI	SHAH	C	B	SHAHHHOLD	110 KIKA STREET ROOM NO 42 2ND FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	DIL0041867		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYA	GEORGE		G	JOSEPH	SERVICE	INDEBO INDIA PVT LTD 116 117 AUROBINDO PLACE HAUZKHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	DIL0042009		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAJ	KISHEN		M	RAJ	AGRICULTURE	DUGGAL GUPTA SURVEYORS & CONSULTANTS PVT S C O 169 SECTOR 37 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	DIL0042071		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MAHESH	CHAND	GUPTA	K	SAHAI	SERVICE	B I/1321 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	DIL0042085		Amount for unclaimed and unpaid	7500.00	22-AUG-2019		
S	K	LAKHANI	KISHOR	BHAI	BUSINESS	SATYEN WAGHESHWARI PLOT PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	DIL0042339		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PARVINDER	GOGNA		C	S	GOGNABUSINESS	C 4F/149 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0042477		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHHAGAN	THAKOR	BHOOLA	T	BHOOLA	MERCHANT	C/O BHOOLA SONS SWASTIK CHAMBERS NEAR MUSAFIRKHANA L T MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	DIL0042669		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RICHARD	CORREA		R	CORREA	SERVICE	C/O H FERNANDES MALHAR HOSABETTU D K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574176	DIL0042949		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BAVCHAND	BHAI	MSATANI	M	P	SATANIFARMER	186/RAM NAGAR A K ROAD SURAT	INDIA	GUJARAT	SURAT		DIL0043122		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BHARAT	KUMAR	PRABHUDASSHAH	PRABHUDAS	SHAH	INVESTOR	1044 GAMDI VALA BUILDING 3RD FLOOR SHAKDI SHERI MANEK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	DIL0043267		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VIVEK	MAVINKURVE		SURYAKANT	MAVINKURVE	SERVICE	5 PREM SAGAR 396/21 NORTH AVENUE SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	DIL0043566		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NEETI	KUKREJA		B	SINGH	BUSINESS	C/O S R BALANI SHYAM NAGAR P O RAVIGRAM RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492006	DIL0043897		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SUDHA	SINGH		O	P	SINGHHOUSEWIFE	C/O R S SINGH 469 MANFORD GANJ ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		DIL0043907		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SUNIT	KUMAR	SAKUNIA	R	C	SAKUNIASTUDENT	BHARAT MEDICAL HALL POST BARIPADA DIST MAYUR BHANJ ORISSA	INDIA	ORISSA	MAYURBHANJ		DIL0044070		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SATYA	NARAYAN	SHARMA	B	R	SHARMAAGRI	W NO-25, SATYANARAYAN CHOWK P.O-TARANAGAR DIST-CHURU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	DIL0044141		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MURLI	DHAR	DHYAWALA	R	N	DHYAWALABUSIN	C/O PARSHWANATH FINANCE E-4 PARASMANI APPARTMENT JAWAHAR CHOWK SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	DIL0044744		Amount for unclaimed and unpaid	9000.00	22-AUG-2019		
ZAREENA	BANO		RAUNAK	ZAMAL	HOUSEWIFE	C/O FAIRDEAL INVESTMENTS 10 PATEL COMPLEX KAMPTEE LINE RAJNANDGAON M P	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	DIL0044852		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANJALI	RAHEJA		SANDEEP	RAHEJA	HOUSEWIFE	75 S N MARG DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0044905		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRAVIN	MARARJI	NAGDA	M	NAGDA	BUSINESS	462 NIRANT SEC 12-C LILASHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	DIL0045180		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
CATNA	HEMAYATHI		NA			17 KANNI KOIL STREET OLD WASHERMAN PET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	DIL0045415		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
B	KRISHNA		B	YADGIRI	SERVICE	12-2-823/C/20 S B I COLONY NEAR ST ANNS COLLEGE MEHDIPATNAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500028	DIL0045924		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SAMIR	KUMAR		V	P	ARYABUSINESS	EASTERN BAZAR PRAKASH MEDICAL STORE G T ROAD MUGHALSARAI VARANASI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	DIL0046066		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SURESH	KANU	DAWOOL	KANU	SERVICE		16/10 S G DAVELE CHAWL G D AMBEKAR ROAD AMBEWADI KALACHOWKI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400033	DIL0046117		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JIGNESHKUMAR	SHANTILAL	PATEL	S	J	PATELFARMING	HOSPITAL ROAD RAS TAL BORSAD DIST KAIRA VIA ANAND GUJARAT	INDIA	GUJARAT	ANAND	388570	DIL0046394		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MALTI	JANAKSINH	VED	J	SINH	HHOLD	DOCTORS STREET NEAR MORBIA COMPLEX BEHIND DR BHARTIBEN'S CLINIC KUTCH MANDVI GUJARAT	INDIA	GUJARAT	MANDVI	370465	DIL0046507		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KARTIK	RAINA		D	RAINA	SERVICE	DEEP TEJ A-17 PAMPOSH ENCLAVE GERATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	DIL0046572		Amount for unclaimed and unpaid	9000.00	22-AUG-2019		

KHALIL	AHMAD		G	AHMAD	PROFESSION	VILL SIHROLE POST KURUM VIA BARSOIGHAT DIST KATIHAR BIHAR	INDIA	BIHAR	PURNEA	854317	DIL0046645		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNITI	S	MAVINKURVE	S	G	MAVINKURVEHWI	5 PREM SAGAR 396/21 NORTH AVENUE SANTACRUZ WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	DIL0046745		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
JASWANT	SINGH		J	R	MEELBUSINESS	SHRI GOVINDAM SARAYGI MANSION M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	DIL0046813		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
N	KRISHNAN		NA			ITC WINDSOR WINDSOR SUQARE 25 GOLF COURSE ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560052	DIL0046862		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
H	S	MURULIDHAR	H	M	SATHYANARAYAN	LAXMIPUR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	DIL0047402		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
HAMOOD	AHMED	SIDDIQUI	H	A	SIDDIQUIBUSINES	152 SANGHI STREET PO MHOW	INDIA	MADHYA PRADESH	BETMA	453441	DIL0047915		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
G	SUPRAJA		G	PRAKASH	HWIFE	F-84 IIND STREET EAST ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	DIL0047974		Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PAWAN	MALHOTRA		R	K	MALHOTRASERVI	DB/51-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	DIL0048181		Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SAVITRI	DEVI		R	AGARWAL	HOUSEWIFE	C/O KEDARNATH NATHMAL MALVIYA ROAD PO DEORIA UP	INDIA	UTTAR PRADESH	DEORIA	274001	DIL0048229		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SHANU	GUPTA		NARENDER	KUMAR	HOUSEWIFE	C-70/6 C BLOCK GALI NO 4 SWAROOP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0048294		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
SUCHARITA	DASH		S	DASH	HWIFE	C/O DR SHRIKANT DASH XAVIER INSTITUTE OF MGMT BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751013	DIL0048391		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VEENA	TIWARI		A	K	TIWARIHOUSEWIF	C/O DR V K TIWARI 202 GANGA SAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482003	DIL0049222		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAMESH	CHAND		BALDEV	PARSAD	BUSINESS	RAJU STORE B-4/6 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0049488		Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SHANKAR	LAL	RATHI	C	L	RATHISER	C/O S N MALL 329 N S RAO 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	DIL0049840		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NAISHADH	P	DESAI	P	G	DESAISERVICE	402 GANGA NIVAS SIR PN ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	DIL0050069		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MONIKA	JAIN		AJAY	JAIN	HWIFE	BUNGLOW NO 66 ARIHANT NAGAR JAIN COLONY PUNJABI BAGH W ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0050426		Amount for unclaimed and unpaid	225.00	22-AUG-2019		
RENUBALA	MANNA		LATE	SH	PCMANNA	VILL & PO DAKSHIN GOBINDAPUR DIST SOUTH 24 PGS SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743353	DIL0050704		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
GAURI	SALIL	KODKANI	S	S	KODKANIHOUSEW	1 YASHODHAM LINKING ROAD EXTN SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	DIL0052147		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
PREM	PRAKASH	GOEL	B	PRASHAD	RETIRED	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0052487		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BATUK	PRASAD	PANDEY	S	N	PANDEYAG	BUDHE NATH MARG MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	DIL0052584		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MADAN	GOPAL	SINGH	G	SINGH	BUSINESS	2464 GURUTEG BAHADUR NAGAR HUDSON LINES DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0052601		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
CHARANJIT	KAUR		M	SINGH	BUSINESS	2464 GURUTEG BAHADUR NAGAR HUDSON LINES DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0052602		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PUJA	PRAVINCHANDRA	DOSHI	P	C	DOSHISTUDENT	PUSHPAK APPTT. BLOCK NO.306 ARYA SAMAJ ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	DIL0052772		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JASVINDER	PAL	SINGH	B	SINGH	BUSINESS	2464 G T B NAGAR HUDSON LINES DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0052865		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAM	CHANDRA	SINGH	GANGA	RAM	SINGHSERVICE	WZ 122A GALI 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0053026		Amount for unclaimed and unpaid	15.00	22-AUG-2019		
RAM	CHANDRA	SINGH	GANGA	RAM	SINGHSERVICE	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0053027		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
TARAMATI	DEVENDRA	DAVAWALA	DEVENDRA	H	WIFE	BLOCK NO 26 2ND FLOOR SNEHANKITA CO-OP HSG SOC G V NAGAR NASIK	INDIA	MAHARASHTRA	MUMBAI	400061	DIL0053043		Amount for unclaimed and unpaid	225.00	22-AUG-2019		
CHETAN	KUMAR		BHIMSEN	BUSINESS		2-2-1075/1/4 BAGHA MBERPET HYDERABAD	INDIA	KARNATAKA	BANGALORE	560013	DIL0053101		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	R	K	GUPTASERVICE	2/40 W H S TIMBER BLOCK KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0053112		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GULSHAN	KUMAR	GERA	ATAM	PRAKASH	GERASERVICE	5/24 VIJAY NAGAR DOUBLE STOREY DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0053262		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
HIRA	LAL	PATEL	LATE	SH	LAKHUBHAIPATEL	H NO 3045 H B COLONY SECTOR 3 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121004	DIL0053311		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANOHAR	DEVI		R	K	RANIWAL	WZ-403A SADH NAGAR PART I] GALI 4A NEAR RAM CHOWK PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0053325		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ASHA	PANDEY		R	S	PANDEY	C/O SH RAM NAYAK TIWARI H NO 100 PKT NO C-10 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0053328		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
DEEPAK	SOOD		J	J	KSOOD	WZ-122A GALI NO 3 SADHNAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0053358		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RINKU	TRIPATHI		G	N	TRIPATHI	H NO 38/B MAI DAYAL BUILDING NEAR RAILWAY STATION SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0053360		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VERSHA			P	K	KAPOORHWIFE	457 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0053365		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	399-A POCKET E LIG FLATS GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0053371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJIT	SINGH		R	SINGH		C/O SACHIDA NAND SINGH RZ-207B GALI NO 2 VAISHALI COLONY DABARI EXTN PALAM ROAD NEW	INDIA	DELHI	NEW DELHI	110045	DIL0053375		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
J	P	SGUJRAL	D	S	GUJRALSERVICE	54 ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0053511		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
JATINDER	PAL	SINGHGUJRAL	D	S	GUJRALSERVICE	54 ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0053512		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MADHU	RANI		LATE	SH	THAKURDASSHOU	CHHABRA NIWAS 23 PREM COLONY SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	DIL0053528		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
HERSHVARDHAN	JOSHI		SANJEEV	KUMAR	JOSHI	21 PENNARD COURT, NORTH YORK TORONTO, ONTARIO CANADA M2R 2V8	CANADA	NA	NA		DIL0053537		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
RAJ	BAHADUR	JAIN	LATE	SHRI	NCJAIN	2694, SEC-55 FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	DIL0053580		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SUKHDEV	RAJ	SHARMA	NA			HOUSE NO 105 SECTOR 15A CHANDIGARH U T	INDIA	CHANDIGARH	CHANDIGARH	160015	DIL0053581		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHIV	KUMAR	GULATI	R	K	GULATILANDLORD	HOUSE NO 818 SECTOR 4 GRUGAON HARYANA	INDIA	HARYANA	GURGAON	122001	DIL0053586		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HIMANI	RAJPAUL		NA			C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0053588		Amount for unclaimed and unpaid	225.00	22-AUG-2019		
VINAY	KUMAR	RASTOGI	DEVI	DAYAL	SERVICE	C-2/82 YAMUNA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053590		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BRIJ	LATA		VINAY	KUMAR	SERVICE	C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053591		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VINAY	KUMAR	RASTOGI	DAVI	DAYAL	RASTOGISERVICE	C-2/82 YAMNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053592		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AMIT	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0053596		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BRIJ	MOHAN	JHAMB	J	R	JHAMB	1732 OUTRAM LINE G T B NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0053628		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PAWAN	KUMAR	GUPTA	JIYA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053636		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTAHOUSEWIF	B 5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053648		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	SINGHAL		HOUSE	WIFE		2713 G F SECTOR 3 HOUSING BOARD COLONY BALLABGARH HARYANA	INDIA	HARYANA	FARIDABAD	121004	DIL0053680		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
SARITA	SHARMA		S	K	SHARMABUSINES	1/2750 RAMNAGAR MANDOLI ROAD SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0053681		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMASTUDENT	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053689		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		PRABODH	SHARMA	HOUSEWIFE	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053690		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMASTUDENT	D 113 MUNICIPAL FLATS AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053691		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PAWAN	KUMAR	GUPTA	JIYA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053699		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PAWAN	KUMAR	GUPTA	JIYA	RAM	SERVICE	C 233 GALI NO 9 BHAJANPUR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0053700		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAG	BHUSHAN	GARG	SH	R	SGARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053706		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	SH	RNS	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053707		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		SH	C	HGARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053709		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053710		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		SH	M	PGUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053712		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		SH	P	CBANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053721		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		SH	C	HGARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053722		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	SH	C	HGARGHOUSE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053723		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	B	L	GARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053740		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053743		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053745		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053748		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053749		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053751		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANJU	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053752		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NILIMA	DUTTASUMITENDU	KUMARDUTT	SUMITENDU	KUMAR	DUTTHOUSEWIFE	11/1 SIDDHESHWAR CHANDRA LANE FIRST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	DIL0053755		Amount for unclaimed and unpaid	113.00	22-AUG-2019		
SUNITA	KUMARI		BALBIR	KUMAR	HOUSEWIFE	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0053757		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	S	CHHABRA	THAKUR	DASS	SERVICE	CHHABRA NIWAS 23 PREM COLONY SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	DIL0053758		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
VIJAY	KUMAR	GOEL	LATE	SH	RAMNIWASGOEL	A 65 EAST AZAD NAGAR GALI NO 10 DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0053815		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
TUSHAR	AGARWAL		R	K	AGARWAL	C-4 B-314 POCKET -13 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0053858		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
NIRMAL	KUMAR		NA			TC-6/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0053865		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
R	K	AGARWAL	R	S	AGARWAL	C-4B - 314 B POCKET - 13 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0053873		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
S	K	GUPTA	SH	J	KGUPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053891		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053892		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		SH	P	CBANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053893		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	SH	R	SGARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053894		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		SH	J	KGUPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053895		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053897		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		SH	C	HGARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053903		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	SH	C	HGARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053905		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	SH	B	LGARGRETIRED	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0053906		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	LATE	SH	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053914		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	NA			B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0053916		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAVITRI	DEVI		SH	T	CBHATIAH	C/O RENUKA BHATIA KOTHI NO 2595 SECTOR 16 NEAR SECTOR 16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0053926		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KRISHNA	GOEL		V	K	GOELSERVICE	B-37 KANTI NAGAR EXT GALI NO 4, DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0053931		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MAMTA	GOEL		SH	V	KGOELSERVICE	A 65 GALI NO 10 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0053939		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
CHANDER	SHEKHAR		AMIR	CHAND		A-12 PART-I IIND FLOOR SUDARSHAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0053970		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MITAL	K	C	MITAL	P	L	C/O CMDE SHEKHAR MITAL KAUNGA HOUSE INS KALINGA BPO BHMUNIPATNAM MANDAL	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAGARAM	531163	DIL0054002		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KRISHAN	KUMAR	CHUTANI	J	R	CHUTANISERVICE	C 601 RAWITNA APARTMENTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0054012		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
N	S	MUNJAL	D	D	MUNJALSERVICE	C 2/293 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054015		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MAYANK	KUMAR	SHARMA	R	C	SHARMASERVICE	16/251 VASUNDHARA SBD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	DIL0054041		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JEEWAN	RAM		P	TAILOR	SERVICE	DINESH KUTIR 360 GAZIPUR NEAR POLICE CHECK POST DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0054047		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NARESH	KUMAR	TYAGI	O	S	TYAGISERVICE	1/10182 WEST GORAKHPARK SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0054069		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
GOLDY	SHARMA		S	SHARMA	SERVICE	R 14/190 RANJNAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054100		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
DEVENDER	GUPTA		P	L	GUPTASERVICE	C/O DELHI JEWELLERS 202 DARIBA KALAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0054155		Amount for unclaimed and unpaid	23.00	22-AUG-2019		
SANJAY	KUMAR	RAWAT	LATE	SH	KSRAWAT	C II/186 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DIL0054159		Amount for unclaimed and unpaid	36.00	22-AUG-2019		
RADHEY	SHYAM	TIWARI	LAT	SH	BWPRASAD	B 269 A NANDGRAM GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054160		Amount for unclaimed and unpaid	36.00	22-AUG-2019		
RAJESH	PATWAL		B	S	PATWALSERVICE	7 C DHAWALGIRI APPTT SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0054170		Amount for unclaimed and unpaid	5.00	22-AUG-2019		

VIVEK	DHIR		G	R	DHIRSERVICE	N 15A PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0054178		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
NASIR	ALI	ZAIDI	J	A	ZAIDISERVICE	H NO T 460 LANE NO 19 GAUTAMPURI DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054190		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAKESH	SHARMA		R	N	SHARMASERVICE	H NO 319 SECTOR 5 MOHAN MEKIN SOCIETY VASUNDHRA SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054192		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GAGAN	AHLUWALIA		T	S	AHLUWALIASERVI	Y 40/4 DLF CITY PHASE I GURGAON	INDIA	HARYANA	GURGAON	122002	DIL0054194		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VIMAL	KUMAR	SHRIVASTAVA	K	P	SHRIVASTAVASER	19/132 SATYAM KHAND VASUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0054214		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAKESH	SAREEN		J	N	SAREENSERVICE	C 5/21 GRAND VASANT VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	DIL0054217		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
DEBASHISH	DAS	GUPTA	LATE	SH	SRD	FLAT NO 554 PLOT NO 2 SECTOR 6 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0054223		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	KR	SARDA	R	K	SARDASERVICE	E 213B GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0054228		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
AJAY	LUTHRA		D	L	LUTHRASERVICE	H NO 336 SECTOR 37 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121003	DIL0054234		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAJESH	MEHRA		O	K	MEHRASERVICE	C 1/351 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054240		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PANKAJ	DIPTIMAN		B	RAJ	SERVICE	F 118 SECTOR 17 VASUNDHRA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054241		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
A	P	NARAYANAN	LATE	SH	APNAMBOODRI	DG II/187 D VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0054242		Amount for unclaimed and unpaid	32.00	22-AUG-2019		
BHANU	PRATAP	SINGH	B	SINGH	SERVICE	G 238B LAJPAT NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054243		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SADHNA	KAPOOR		V	KAPOOR	SERVICE	D 209 SECTOR 55 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054244		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
AJAY	NAKRA		K	L	NAKRASERVICE	20 B NILGIRI I SECTOR 34 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054245		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
AMIT	SHARMA		S	K	SHARMASERVICE	C 9/170 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054246		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
N	S	MUNJAL	D	D	MUNJALSERVICE	C 2/293 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054249		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ANIL	GARG		R	K	GARGSERVICE	SI 2 SHASTRI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054256		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SUBHASH	C	ARORA	LATE	SH	SRAMSERVICE	B 5/54 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0054262		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAJNI	DUA		H	S	DUASERVICE	FLAT NO 2188 SECTOR 82 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	DIL0054269		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ANU	KAUL		K	KAUL	SERVICE	205 SHIKHA APT PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0054270		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MEENU	BHUTANI		SERVICE			I 162 B FLAT NO 10 3RD FLOOR GARWALI MOHALLA LALITA PARK LAXMINAGAR DELHI	INDIA	DELHI	NEW DELHI		DIL0054271		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
R	S	SAINI	LATE	SH	KSSAINI	C 131 SECOND FLOOR ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110029	DIL0054272		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJIVE	SINDHI		K	R	SINDHISERVICE	A 14 HILL APPARTMENTS PLOT NO 17 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0054275		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
PRABHA	SINGH		B	P	SINGHSERVICE	27 D ROYAL SHIPRA SUNCITY INDIRAPURAM GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054276		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SOMIT	MUKHERJEE		S	MUKHERJEE	SERVICE	18 MANSAROVER PARK NEAR NAYAR PANCHAYAT HOSPITAL VALLABH VIDYANAGAR GUJARAT	INDIA	GUJARAT	ANAND	388120	DIL0054278		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
LAXMI	NARAYAN	VATS	SERVICE			B 119 OLD POLICE CHOWKI ROAD DABUA COLONY NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	DIL0054284		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
KULDEEP	GAUR		J	R	GAURSERVICE	181 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	DIL0054285		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RITU	THAKUR		M	K	THAKURSERVICE	B 129 G III RAMPRASHTA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054286		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
N	B	MAHADEVAN	A	N	BALASUBRAMANI	POCKET E/292 MAYUR VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110091	DIL0054305		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SANJAY	KR	AGGARWAL	V	K	GUPTASERVICE	27/111 GALI NO 7 VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0054306		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAKESH	KUMAR	ARORA	L	C	ARORASERVICE	87 NASRATPURA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054315		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAKESH	ENDLAW		H	N	ENDLAWSERVICE	BLOCK R 41/C DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	DIL0054318		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
B	SARAVANA	BABU	M	BALASUBRAMANIA	SERVICE	H NO 39A SECTOR IIB VAISHALI GHAZIABAD DIST U P	INDIA	UTTAR PRADESH	GHAZIABAD	201010	DIL0054333		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHAJ	KUMAR	S	K	S	SUKUMARANSERV	A-40 F-III BHARAT APARTMENTS RAMPURI SURYANAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054432		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
DHARMENDER	SINGH		PREM	KUMAR	SERVICE	162 AKASHDARSHAN APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		DIL0054433		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RUCHI	SAXENA		V	K	SAXENASERVICE	B-206 ALAKNANDA APPT RAMPURI SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054438		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PRASHANT	PRAKASH		LATE	SHRI	SHAMBHUSHARA	B-47 2ND FLOOR NR NEW CREATION PUBLIC SC BLOCK B DILSHAD GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110095	DIL0054446		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
ADEEL	RAZA		S	J	HABIDISERVICE	11 KAILASH APARTMENT I P EXTN NEW DELHI	INDIA	DELHI	DELHI		DIL0054449		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
CHARU	SHARMA		J	C	SHARMASERVICE	H NO-10643 JHANDE WALAN RD PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0054470		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANGEETA	RAWAT		T	S	RAWATSERVICE	L-202 SIDDHI APARTMENT PLOT NO-107 PATPARGANJ I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0054471		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
DINESH	KUMAR	GARG	LATE	SH	JLGUPTA	46 POCKET A-1 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0054495		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ANUJ	RISHI		LATE	SH	ACRISHI	H NO-159 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		DIL0054505		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ANIL	KR	SHARMA	D	C	SHARMASERVICE	16-A NEW KRISHNA NAGAR NEAR RADHEY PURI RIKSHA STAND DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0054517		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TIKAM	SINGH		B	SINGH	SERVICE	B-59/4 BHULEYWALI GALI VILL MOLARBAND P O BADARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	DIL0054523		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
TEJINDER	SINGH		LATE	SH	TSINGH	134 SECTOR 20 FRIENDS COLONY PARVESH MARG NEAR OLD FARIDABAD RAILWAY CROSSING	INDIA	HARYANA	FARIDABAD		DIL0054567		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAKESH	SHARMA		D	R	SHARMASERVICE	403 ARAVALI APPARTMENT KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	DIL0054569		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	16/310 VASUNDHRA LINK ROAD SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054606		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KAWAL	RATRA		LATE	SH	DAYALDASSERVIC	207 BHOOR BHARAT NAGAR NR RLY STATION GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054607		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VIJAY	MAHNA		H	L	MAHNASERVICE	GH-8 H NO 42 DDA FLATS PACHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	DIL0054610		Amount for unclaimed and unpaid	11.00	22-AUG-2019		
SANJEEV	SHARMA		R	N	SHARMASERVICE	B-2/82 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0054612		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
PANKAJ	DIPTIMAN		BALDEV	RAJ	SERVICE	F-118 SEC 17 VASUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054620		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SANJAY	KUMAR	AGGARWAL	V	K	GUPTASERVICE	27/III GALI NO 7 VISHWAS NAGAR DELHI	INDIA	DELHI	NEW DELHI		DIL0054627		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
N	B	MAHADEVAN	A	N	BALASUBRAMANI	PKT E/292 MAYUR VIHAR PH II DELHI	INDIA	DELHI	DELHI		DIL0054633		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
A	P	NARAYANAN	LATE	SH	APNANBOODRI	DG-II/187-D VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0054639		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
ARJUN	KUMAR	SINGH	LATE	SH	GSINGHSERVICE	H NO 382 SEC 5 VASUNDHRA SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054641		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAJESH	PATWAL		BIR	SINGH	PATWALSERVICE	7-C DHAWALGIRI APTT SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054644		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
DEVENDER	GUPTA		P	L	GUPTASERVICE	DELHI JEWELLERS 202 DARIBA KALAN CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0054648		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SAURAY	RAWAT		LATE	SH	KSREWAT	C-II/186 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DIL0054649		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KULDEEP	GAUR		H	R	GAURSERVICE	181 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	DIL0054656		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
KRISHAN	KUMAR	CHUTANI	J	R	CHUTANISERVICE	C-601 PAURITRI APTS VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0054697		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
VIKRAM	BALI		D	D	BALISERVICE	1315 POCKET B & C SECTOR A VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI		DIL0054701		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
B	D	PUNN	T	R	PUNNSERVICE	BE-370A HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	DIL0054714		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
VIMAL	KUMAR		C	K	SUNDERSERVICE	E/39-C LIG FLATS GTB ENCLAVE NEAR GTB HOSPITAL SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0054721		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SHAKUN	TANEJA		A	TANEJA	SERVICE	10010/3 MULTANI DHAVALA PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0054723		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
MANJULA	RANA		SUKHVINDER	SINGH	SERVICE	UNA APARTMENTS PLOT NO 3 FLAT NO 219 C PATPARGANJ BEHIND MOTHER DAIRY PLANT DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0054756		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
DINESH	BHARDWAJ		D	N	BHARDWAJSERVIC	B-220A LAJPAT NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054758		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
SUMAN	MISRA		NARAYAN	MISHRA		19A-1 AMBIKA APPT RADHEY SHYAM PARK SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054831		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
VINOD	KUMAR	JAIN	LATE	SH	SLJAIN	KH-239 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	DIL0054833		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PUSHPA			T	RAM	HWIFE	C/O RENUKA BHATI'A KOTHI NO-2595 SECTOR 16 NEAR SECTOR 16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0054841		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH			N	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054845		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAMINI	KHATRI		N	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0054846		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARVESH	LATA		SH	S	KKAPURHOUSE	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0054889		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVESH	LATA		SH	S	KKAPURH	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0054904		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVESH	LATA		SH	S	KKAPURSELF	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0054905		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SH	SANJAY	SALUJAHWIFE	11A D 1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0054923		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SANJAY	SALUJA		SH	S	CSALUJASERVICE	11A D 1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0054924		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
V	K	BANSAL	SH	N	KBANSALSTUDENT	5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0054928		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
N	K	BANSAL	SH	KEDAR	NATHADVOCATE	5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0054929		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIRANKAR	TYAGI		B	R	TYAGISERVICE	VPO MAKANPUPUR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054963		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR	MISHRA	B	R	MISHRASERVICE	C/O A-329 BUDHA MARG MANDAWALI FAZALPUR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0054964		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJ	KR	SINGH	J	S	SINGHSERVICE	GF-2 UNNATI APTT SECT-3 RAJENDRA NAGAR SAHIBABAD U P	INDIA	UTTAR PRADESH	SAHIBABAD		DIL0054969		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ATUL	BANSAL		LT	MR	MRBANSAL	40-A SHIPRA SUN CITY INDIRA PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054984		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUSHIL	KUMAR	SHARMA	N	K	SHARMASERVICE	C-10/201 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI		DIL0054985		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
KAWAL	RATRA		LATE	SH	DAYALDASSERVIC	207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0054993		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALCA	A-506 GITANJALI APTS KARKARDOOMA DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055010		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
KUSUM	SHARMA		V	K	SHARMASERVICE	220-223 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055015		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SATISH	CHANDER		R	CHANDER	SYSYTEMENGG	H NO-54 D P SADAN HAILEY LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110001	DIL0055019		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAGHUNATHAN	NAIR		K	K	NAIRSERVICE	FLAT NO 2-B POCKET-V MIG MAYUR VIHAR III DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0055021		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARVINDER	SINGH	KINDRA	T	S	KINDRASERVICE	B-1 TAKSHSHILA APARTMENTS PLOT NO-57 I P EXTN PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055023		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
AMRIT	SINGH		LATE	SH	ASINGHSERVICE	SECTOR 5, H NO-562 MOHAN MEAKIN SOCIETY VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055047		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RADHEY	SHYAM	TIWARI	LATE	SH	BPRASADSERVICE	B 269 A NAND GRAM GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055057		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHISHU	PAL	SINGH	N	SINGH		A-131 SECTOR 9 NEW VIJAY NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055090		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
BALKISHAN			NA			H NO 175 GALI NO 2 GAZIPUR DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0055092		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJEEV	PRATAP	SINGH	M	P	SINGH	17A/716 VASHUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0055093		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAM	SAJIBAN	THAKUR	LATE	SH	HTHAKURSERVICE	G-21 5/868 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055095		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
R	M	SHUKLA	B	P	SHUKLASERVICE	19-B AMBICA APART RADHESHYAM PARK SAHIBABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0055104		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
P	G	GOSHWAMI	G	GIRI	SERVICE	B-8/655 RAJ VIR COLONY GHAROLI EXT DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0055125		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SARAT	RAM		R	DASS	SERVICE	E-306 MIG GR FLOOR P VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055129		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VINOD	KUMAR	SINGH	K	N	SINGHSERVICE	5/707 F1 AKANSHA APARTMENTS VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055130		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDRA	KUMAR		LATE	SH	KSINGHSERVICE	A-538 SECTOR 9 N VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055133		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEVKI	NANDAN		SERVICE			V/93A KAMANA VASHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055134		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHD	JAMSHED		NA			C/O MOJAMILL H NO 65 KAILASH PARK ARTHLA MOHAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055135		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHOK	KUMAR		SERVICE			241 F M TOWN SONEPAT HARYANA	INDIA	HARYANA	SONEPAT		DIL0055136		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
N	K	TYAGI	O	S	TYAGISERVICE	1/10182 WEST G PARK SHAHDRA DELHI	INDIA	DELHI	DELHI		DIL0055137		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
A	K	MEHROTRA	LATE	SH	BNMEHROTRA	17-D NEELKANTH DELHI	INDIA	DELHI	DELHI		DIL0055138		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
S	KRISHAN		SERVICE			39 B POCKET A-11 KALKAJI NEW DELHI	INDIA	DELHI	DELHI		DIL0055139		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	N	UPRETI	T	C	UPRETISERVICE	11A/137 S-11 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055140		Amount for unclaimed and unpaid	2.00	22-AUG-2019		

DAYA	SHANKER	PANDEY	S	N	PANDEYSERVICE	1386 MUTHA KUON ARTHALA MOHAN NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055143		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANIL	KUMAR	SINGH	S	B	SINGHSERVICE	II B-291 SADHANA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055145		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KRISHAN	KUMAR		R	J	SHARMASERVICE	C-312 GOKALPURI DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0055146		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJAY	KUMAR	CHAUHAN	SH	MOHAN	SINGHSERVICE	FLAT NO 562 GH 5&7 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0055164		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	SH	R	ASACHANSERVICE	603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0055170		Amount for unclaimed and unpaid	36.00	22-AUG-2019		
KUSHAL	SINGH	GUSAIN	SH	DAV	SINGHSERVICE	B 413 B LAJPAT NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055194		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANIL	SHARMA		NA			1935 LODHI RD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DIL0055201		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJINDER	KUMAR	KALIA	LATE	SH	MRKALIA	150 G D COMPOUND RLY ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055212		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
S	K	BANERJEE	SH	S	KBANERJEESERVIC	C 402 MAYFAIR APTTS 96 I P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055216		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
L	G	MURALI	SH	L	VGOPALANSERVIC	A 41 SEC 26 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		DIL0055221		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
M	K	JOY	LATE	SH	MJCHACKO	59 B J & K POCKET DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	DIL0055223		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MOHIT	MALHOTRA		SH	N	KMALHOTRASERV	A 127 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	DIL0055242		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SUSHIL	KR	DWIVEDI	SH	RAM	CHANDRADSERVIC	264 B PKT J & K DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	DIL0055250		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
INDRA	BHUWAN	SINGH	SH	R	LSINGHSERVICE	A 241 INDRA KUNJ ARTHALA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055260		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
HIMANSHU	SRIVASTAVA		SH	BRIJESH	KUMARSERVICE	J 11 SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA		DIL0055261		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PRAKASH	CHANDRA	SHARMA	SH	R	SSHARMASERVICE	677 WEST GURU ANGAD NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055264		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	T	JOHNSON	SH	K	OTHOMASSERVIC	124/5 SHALIMAR GARDEN EXTN 1 SAHIBABAD	INDIA	UTTAR PRADESH	SAHIBABAD		DIL0055269		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAGDISH	JHA		LATE	SH	MJHASERVICE	H 1396 MITHA KUWA ARTHALA MOHAN NAGER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055271		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
J	S	SARASWAT	NA			B 392 D/S BRIJ VIHAR PO CHANDRA NAGER GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	DIL0055273		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESH	MISHRA		SH	B	NATHMISRHA	H NO 360 NEAR GAZIPUR CHECK POST DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0055274		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANTOSH	KR	SINGH	SH	K	KSINGHSERVICE	II E 217C KAMNA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055277		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MAHESH	KUMAR	SINGH	SH	R	SSINGHSERVICE	B 104 BRIJ VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055278		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
KAMAL	ARORA		SH	HANS	RAJARORASERVIC	R 96A RAMESH PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055287		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAFIUDDHIN	KHAN		SH	G	KHANSERVICE	J13 IIND FLOOR J EXTN PART II GALI NO 12 RAMESH PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055298		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHD	SERAJ		LATE	SH	GMOHDSERVICE	A-24(FF)HASANPUR VILL OPP VIDHI APTT DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0055310		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
A	K	JOHRI	LATE	SH	KPS	KH-16 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055311		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAGESH	SRIVASTAVA		V	K	SRIVASTAVASERVI	E-110 RADHA KUNJ CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055327		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
ANIL	KUMAR	SHUKLA	S	P	SHUKLASERVICE	B-64/B SHYAM PARK EXT SAHIABABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055328		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAFIUDDIN			ZAHIRUDDIN	SERVICE		R-14/154 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055330		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJENDER	GUPTA		K	M	GUPTASERVICE	200/4 SECTOR 3 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055335		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TARUN	TUTEJA		DIN	DAYAL	TUTEJASERVICE	266 SECTOR A POCKET C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	DIL0055351		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
KUMAR	SHAISHAV		V	K	SINHASERVICE	C-27 ARYA NAGAR HOUSING SOCIETY I P EXTN PATARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0055352		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RINKU	GOYAL		NEEL	KAMAL	GOYALSERVICE	17/109 V VIHAR LAJPAT NAGAR 4 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0055354		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAKHEE	DHIMAN		N	K	DHIMANSERVICE	D-3/3361 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI		DIL0055355		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESH	PATWAL		B	S	PATWALSERVICE	7-C DHAWALGIRI APTT SECTOR 11 NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055372		Amount for unclaimed and unpaid	32.00	22-AUG-2019		
SHIKHAR	JOY	SINGH	SH	E	SINGHSERVICE	B 55 SECTOR 51 KENDRIYA VIHAR NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201307	DIL0055403		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ROHIT	VIRMANI		SH	DAYA	SAGARVIRMANISE	D 108 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0055408		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SARATHI	KUMAR		LATE	SH	PBSESHADRU	4H/A1 MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0055455		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TARUN	KANTI	KAR	S	K	KARSERVICE	17C/105 VASUNDHARA SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055471		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BIJENDRA	KUMAR	GUPTA	R	P	GUPTASERVICE	SE-544 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	DIL0055472		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MOTILAL			LATE	SH	BRAMSERVICE	H NO 2726 SECTOR 23 SANJAY COLONY GALI NO 24 FARIDABAD	INDIA	HARYANA	FARIDABAD		DIL0055476		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AKHILESH	KR	SHARMA	NA			312 HIMGIRI APARTMENT KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055480		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RATNESH	KUMAR	SINGH	R	C	SINGHSERVICE	A 41 KIRAN KUTIR SHYAM PARK EXTN. SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055488		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESH	RAO		P	RAO	SERVICE	I/250A KAMNA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055505		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAKESH	KUMAR	BHASIN	S	L	BHASINSERVICE	S 5 PLOT NO 5/35 SECTOR 5 VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055518		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJLAKSHMI	YADAV		V	K	YADAVSERVICE	224 DESH BANDHU APARTMENT KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	DIL0055531		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
R	HARIHARASUBRAMA		V	RAJAN	SERVICE	5/263 VAISHALI SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055567		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANUPAM	SHARMA		NA			83-D MASJID MOTH DDA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0055573		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUJIT	SEN		S	S	SENSERVICE	17 C /109 VASUNDHARA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055581		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
DURGA	PRASAD		V	RAMADAS	SERVICE	B 107/F 4 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	DIL0055584		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SHANITA	MISRA		R	MISRA	SERVICE	43 NILGIRI APTTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	DIL0055590		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	SUBRAMANIAN		A	K	VRAMANSERVICE	F 103 SPS APTTS SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0055611		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
ANJAN	DAS		M	N	DASSERVICE	A 219 AGRASEN APARTMENTS SECTOR 7 PLOT 10 DWARKA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0055613		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
R	HARIHANASUBRAMA		V	RAJAN	SERVICE	5/263 VAISHALI SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055626		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RADHEY	SHYAM	TIWARI	LATE	SH	BPRASADSERVICE	B 269 A NANDGRAM GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055639		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
H	K	SINGH	B	L	SINGHSERVICE	527 SHAKTIKHAND III INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055656		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MAN	SINGH	CHAUHAN	S	SINGH	SERVICE	397G NYAYKHAND I INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055665		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJAY	KUMAR	JAIN	SERVICE			FLAT NO 6 BLOCK B LOHIA NAGAR MKT.GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055681		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PRAVEEN	VOHRA		LATE	SH	OPVOHRA	953 SECTOR 28 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		DIL0055684		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
YASHPAL	GULATI		LATE	SH	MLGULATI	27/50 JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI		DIL0055712		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARSINGH	RANA		S	SINGH	SERVICE	H NO 413/2 VILLAGE GAZIPUR DELHI	INDIA	DELHI	NEW DELHI		DIL0055737		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MUKESH	MISHRA		J	N	MISHRASERVICE	E-341 HEC COLONY P O DHURWA RANCHI	INDIA	JHARKHAND	RANCHI		DIL0055782		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AMIT	AGARWAL		DR	L	LAGARWALSERVIC	5/5 MAHARAJA LANE CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	DIL0055784		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJIVE	SINDHI		K	R	SINDHISERVICE	A-14 HIL APPARTMENTS PLOT NO-17 SEC-13 ROHINI DELHI	INDIA	DELHI	NEW DELHI		DIL0055791		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GAURAV	PARASHAR		R	K	PARASHARSERVIC	A-23(G.F) KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	DIL0055806		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
A	P	NARAYANAN	LATE	SH	APNAMBOODRI	DG II/187 D VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0055823		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KASHMIRI	LAL	SHARMA	LATE	SH	SOHANLALSERVIC	D 144 B PATEL NAGER II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055828		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHOK	KUMAR		SH	N	KPRASADSERVICE	G 1 SECTOR 5/868 VAISHALI DISTT GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055837		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAM	KRISHNA	RAM	LATE	SH	BANIMRAM	F 139 B LIG FLAT PARTAP VIHAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055847		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MAHINDER	SINGH		LATE	SH	SPSINGH	178/4 GAUPURI STREET 4 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0055855		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
AKASH	DEEP	GANDHI	SH	ASHOK	GANDHISERVICE	C/680 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	DIL0055870		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
SARLA	VERMA		RAJ	SINGH	VERMAHWIFE	1/5590 BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0055932		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRMAL	KUMAR		LATE	SH	FCHAND	TC 6/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0055933		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
SHONU	GOEL		V	P	GOELSERVICE	169 DEEPALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	DIL0055934		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SURESH	KUMAR		SH	BANARSI	DASS	27/109 - A MAIN PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0055942		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEERU	GUPTA		S	GUPTA	SERVICE	885/58 LEKHU NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0055961		Amount for unclaimed and unpaid	15.00	22-AUG-2019		
A	V	MADHAVI	NA			PLOT NO 32 ROAD NO 5 JUBILEE HILLS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500033	DIL0055965		Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SHAKTI	SEHGAL		NA			FLAT NO.H-8 GALAXY APPTTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0055967		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DIKSHA	KAPUR		A	KAPUR	STUDENT	11763 SAT NAGAR OPP POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0055991		Amount for unclaimed and unpaid	7.00	22-AUG-2019		
BABITA	AGGARWAL		SANJAY	AGGARWAL		SAVITRI SADAN J/6003 KABOOLNAGAR SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0056021		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NITIN	CHOPRA		K	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0056032		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NITIN	CHOPRA		K	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0056034		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KHATPALSERVICE	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056171		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	KUMAR	SHARMA	LATE	U	CSHARMABUSINE	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056187		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARDEEP	KUMAR	SHARMA	LATE	U	CSHARMABUSINE	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056189		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARDEEP	KUMAR	SHARMA	LATE	U	CSHARMABUSINE	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056190		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	LATE	U	CSHARMABUSINE	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056209		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056210		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056211		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056212		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056213		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056214		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056215		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056216		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056217		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056218		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056219		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056220		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERAJ	BHARGAVA		R	P	BHARGAVABUSIN	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056224		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056226		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JATIN	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056236		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPIKA	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056237		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINES	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056238		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINES	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056239		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	KUMAR	SHARMAPARDEEPKUMA	U	C	SHARMABUSINES	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056240		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMABUSINES	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056241		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JATIN	SHARMA		A	K	SHARMASTUDENT	H 1/11 KIRSHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056242		Amount for unclaimed and unpaid	2.00	22-AUG-2019		

RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056244		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASZID KHAZOORI DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056245		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MAMTA	BHARGAVA		MANOJ	BHARGAVA	BUSINESS	2226 MASZID KHAZOORI DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056246		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNBHARGAVA	2226 MASZID KHAZOORI DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056247		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVABUSIN	2226 MASZID KHAZOORI DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056248		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SAVITRI	DEVI		T	CHAND	HOUSEWIFE	C/O BHATIA'S KOTHI NO 2595 SECTOR 16 OPP SECTOR 16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0056253		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
V	K	BANSAL	N	K	BANSALSTUDENT	5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0056261		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
DEVENDRA	KUMAR	ARYA	SHRI	PAL	ARYAPROFESSION	PUSHP VILLA SHANTI PURAM GALI NO 1 NEHRU ROAD BARAUT	INDIA	UTTAR PRADESH	MEERUT	250611	DIL0056284		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0056285		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
S	MOHANDAS		NA			B-4/217 PARYATAN VIHAR VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0056309		Amount for unclaimed and unpaid	9.00	22-AUG-2019	
SUNILA	SHARMA		A	K	SHARMABUSINES	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056374		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEENAKSHI	SHARMA		A	K	SHARMABUSINES	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056375		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
N	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056421		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056422		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
RAJ	KUMAR		LATE	SH	BSINGHBUSINESS	4054 GALI BARNA SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056435		Amount for unclaimed and unpaid	7.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056438		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056439		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056440		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
CHANDER	SHEKHAR		AMIR	CHAND	BUSINESS	B-446 SUDERSHAN PARK BUDH GALI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0056443		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANISH	BHARDWAJ		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056453		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SAROJINI	SHARMA		O	P	SHARMAHWIFE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056454		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SWATI	SHARMA		P	K	SHARMASTUDENT	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056455		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUDHA	SHARMA		S	P	SHARMAHWIFE	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056456		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056457		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
AMIT	KUMAR		D	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056472		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
DHARAM	KUMAR		LT	G	RGUPTABUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056473		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
AMIT	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056474		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
DHARAM	KUMAR		LT	G	RGUPTABUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056475		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056479		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056480		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056482		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056483		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	SINGHBUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056484		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SATISH	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056485		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056486		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056487		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
DEEPIKA	AGGARWAL		S	KUMAR	STUDY	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0056496		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SUBHASH	CHANDER	SALUJA	BAL	KRISHAN	SALUJASERVICE	11A D-1/C LIG FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0056503		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056526		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056527		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SAKSHI	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056533		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056534		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
BIMLA	KATHPAL		R	L	KATHPALHOUSEW	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056535		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SAKSHI	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056541		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056542		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PUSHPINDER	KUMAR		M	DASS	SERVICE	248 HAKIKAT NAGAR NEAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056566		Amount for unclaimed and unpaid	5.00	22-AUG-2019	
S	JOHN	RAVI	NA			HOUSE NO 1509 17TH B MAIN ROAD 39TH CROSS 5TH BLOCK HBR LAYOUT KALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	DIL0056574		Amount for unclaimed and unpaid	2250.00	22-AUG-2019	
SANTOSH	THAKUR		S	L	THAKURHWIFE	10/3 GF PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0056604		Amount for unclaimed and unpaid	225.00	22-AUG-2019	
SURENDER	KUMAR	JAIN	R	S	JAINBUSINESS	705 D/17 WARD NO 3 GALIKUTI WALI MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	DIL0056629		Amount for unclaimed and unpaid	5.00	22-AUG-2019	
PURAN	DEVI	RAJPAUL	O	P	RAJPAULSERVICE	C 113 A GANESH NAGAR TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056630		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PURAN	DEVI	RAPAUL	O	P	RAJPAULSERVICE	C 113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056632		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
OM	PRAKASH	RAJPAUL	DES	RAJ		C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056633		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
V	K	GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056661		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
V	K	GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056662		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056663		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056664		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
V	K	GOEL	P	P	GOELBUSINESS	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056665		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056666		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056667		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056668		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056669		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
N	K	GOEL	P	P	GOELSERVICE	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056670		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
P	P	GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056671		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
P	P	GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056672		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
P	P	GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056673		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
P	P	GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056674		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
P	P	GOEL	BENI	PRASHAD	RETD	92, STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056675		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056689		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056693		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056694		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056695		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056697		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056698		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	B	L	GARGRETIRED	27A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0056702		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUMAN	GUPTA		J	K	GUPTASERVICE	27A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0056706		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAVINDER	KUMAR	BATRA	DEV	DUTT	BATRA	E 46 RANJEET SINGH ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056730		Amount for unclaimed and unpaid	45.00	22-AUG-2019	
RENU	ARORA		ARUN	KUMAR	ARORA	D 53 RANA PRATAP ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056734		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
KUSUM	JAIN		S	K	JAIN	705D/17 WARD NO 3 GALI LEKHINATHKI KUTIWALI MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	DIL0056735		Amount for unclaimed and unpaid	5.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056750		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056752		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOHINI	SHARMA		P	K	SHARMAHWIFE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056758		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056763		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056764		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056766		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056780		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056781		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
VAIDEHI	DEVI	GUPTA	SITARAM	GUPTA	HHOLD	43/53 A CHOWK SHARAFA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0056784		Amount for unclaimed and unpaid	5.00	22-AUG-2019	
ARUN	KUMAR	ARORA	G	C	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH ROAD DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056785		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ARUN	KUMAR	ARORA	G	C	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056786		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
OM	PARKASH	RAJPAUL	DES	RAJ		H NO C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056788		Amount for unclaimed and unpaid	9.00	22-AUG-2019	
JAGADISH	CHANDRA	NAYAK	ANIL	BARAN	NAYAKBUSINESS	PAIK PARA PO SURI DIST BIRBHUM	INDIA	WEST BENGAL	SURI	731101	DIL0056793		Amount for unclaimed and unpaid	450.00	22-AUG-2019	
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056796		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056797		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056798		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEGHNA	GUPTA		S	K	GUPTASTUDENT	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056799		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056800		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0056805		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0056809		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH	STUDENT	WZ-10A STREET NO 1 SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0056827		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH	STUDENT	WZ-10A STREET NO 1 SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0056828		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JATINDER	PAL	SINGHGUJRAL	D	S	GUJRALSERVICE	54 STREET NO 2 WEST ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056840		Amount for unclaimed and unpaid	9.00	22-AUG-2019	
OM	PARKASH	RAJPAUL	DES	RAJ	RETD	H NO C 113 A GANESH NAGAR TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056867		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAULSERVICE	C 113 A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056870		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056887		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056888		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056889		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056890		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056891		Amount for unclaimed and unpaid	1.00	22-AUG-2019	

RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0056892		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHWIFE	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056895		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D 113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056896		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0056902		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0056903		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056906		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESSBU	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056907		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056908		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056909		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056910		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056911		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056912		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056913		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056914		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056915		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056916		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056917		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056918		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056923		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056924		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056925		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056926		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056927		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056928		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056929		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056930		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056932		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056933		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056935		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056936		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SARLA	DEVI	GOEL	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056937		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RENU	ARORA		ARUN	KUMAR	ARORASERVICE	D-53 RANA PRATAP ROAD ADARSH NAGAR EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056963		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SHRIPAL	RAMAPPA	KHEMALAPURE	RAMAPPA	AGRICULTURE		1352-4A AT POST KABBUR TAL CHIKKODI DIST BELGAUM	INDIA	KARNATAKA	CHIKODI	591222	DIL0056971		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHHOLD	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0056972		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHWIFE	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0056974		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056977		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056978		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			SERVICE			339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056979		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056980		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056981		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056982		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056983		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056984		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA			J	K	SHARMASERVICE	339-A POCKET E L I G FLATS G T B ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0056985		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARVESH	LATA		S	K	KAPURHOUSEWIF	222-D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0057000		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVESH	LATA		S	K	KAPURHOUSEWIF	222-D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0057001		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPLO	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0057020		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPLO	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0057021		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR		F	CHAND	SERVICE	B 24 SHIVAM APARTMENTS D BLOCK VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0057045		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SURESH	KUMAR		F	CHAND	SERVICE	B-24 SHIVAM APARTMENTS D BLOCK VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0057057		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057065		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		R	P	BHARGAVASERVIC	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057066		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057067		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057068		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERAJ	BHARGAVA		R	P	BHARGAVASERVIC	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057069		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057070		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057071		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	K	L	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057074		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057075		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057076		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057077		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057078		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		S	K	GUPTASTUDENT	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057079		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHA	SHARMA		HOUSE	WIFE		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057081		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
HARI	OM		BUSINESS			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057082		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARESH	VATS		SERVICE			D-113 M C D COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057084		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SNEH	VATS		H	WIFE		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057085		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAILASH	SHARMA		BUSINESS			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057086		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDESH	SHARMA		H	WIFE		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057087		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIVEK	BHARDWAJ		SERVICE			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057089		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA	PRABODH	SERVICE			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057090		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA	MOHINI	H	WIFE		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057091		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA	SWATI	OTHERS			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057092		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	BHARDWAJ	MANISH	SERVICE			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057093		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057100		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057101		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057102		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057103		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	P K TAILORS BLOCK NO C-2 FLAT NO 63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057132		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHA	PRAKASH		LATE	SH	CHANDRAPRAKAS	22 GOMTI APARTMENT EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001	DIL0057136		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREM	PRAKASH	GOEL	B	PRASAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0057137		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PREM	PRAKASH	GOEL	BENI	PRASAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0057143		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	P	GOEL	BENI	PRASHAD	BUSINESS	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0057150		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057165		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057166		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057167		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057168		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057169		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057170		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057185		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR		M	R	GUPTABUSINESS	AB-151 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0057188		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057196		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	LATE	MURARI	LALRETD	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057197		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057198		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057201		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057202		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057203		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057204		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057205		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057206		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057207		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057208		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057209		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057210		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057211		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH			NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057235		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		B	DASS	SERVICE	C 2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057276		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AMOL	RATAN	SINGH	S	J	SINGHSERVICE	H NO 8 BANK COLONY JANAKPURI ALIGARH U P	INDIA	UTTAR PRADESH	ALIGARH	202001	DIL0057285		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		

MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057291		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057292		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057293		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057294		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057295		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057296		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057297		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057298		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057299		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057300		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057301		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057302		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057303		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057304		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057305		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057306		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057307		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057308		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057309		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057310		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0057311		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUMAN	GUPTA		NA			27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057378		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	LT	SH	BLGARG	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057382		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057383		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057384		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	C	H	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057386		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057387		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057388		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUMAN	GUPTA		J	K	GUPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057394		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	LT	SH	BLGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057398		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057399		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057400		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	C	H	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057402		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057403		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057404		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAVI	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057405		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	LT	SH	BLGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057415		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057416		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057417		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	C	H	GARGHWIFE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057419		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057420		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057421		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAVI	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057422		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
J	K	GUPTA	R	N	SGUPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057424		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAGHUBIR	SINGH	GARG	LT	SH	BLGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057432		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057433		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057434		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
KAUMUDI	RANI	GARG	C	H	GARGHWIFE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057435		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057436		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057437		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
RAVI	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0057438		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
NARAIN	DASS		B	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057456		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
HEMANT	KUMAR	BHARGAVA	NA			10 ALKA PURI DAYAL BAGH AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	DIL0057516		Amount for unclaimed and unpaid	225.00	22-AUG-2019	
SUSMITA	DILIP	PATEL	NA			HEATHERVIEW HEATHBOURNE ROAD BUSHEY HERTS WD 21 PD UK 111111	UNITED KINGDOM	NA	NA		DIL0057523		Amount for unclaimed and unpaid	2250.00	22-AUG-2019	
DILIP	AMBALAL	PATEL	NA			HEATHER VIEW HEATH BOURNE ROAD BUSHEY HERTS WD 21 PD UK 111111	UNITED KINGDOM	NA	NA		DIL0057531		Amount for unclaimed and unpaid	2250.00	22-AUG-2019	
VIJAY	VARSHNEY		NA			C-7/193 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0057535		Amount for unclaimed and unpaid	11.00	22-AUG-2019	
VEENA	SINGH		NA			5 CLIVE ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DIL0057544		Amount for unclaimed and unpaid	113.00	22-AUG-2019	
USHA	GUPTA		S	K	GUPTAHWIFE	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057550		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SHEWTA	GUPTA		S	K	GUPTABUSINESS	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0057551		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
NITIN	CHOPRA		K	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0057559		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057576		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057577		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057578		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
HIMANSHU	GUPTA		A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057579		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SATISH	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057580		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057581		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SATISH	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057582		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SATISH	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057583		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057584		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTA	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057585		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
MANOJ	KUMAR	GUPTA	A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057586		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
TUSHAR	GUPTA		S	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0057587		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057621		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057622		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PRABHAWATI	SINGH		R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057623		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PEEYUSH	KUMAR	SINGH	R	C	SINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057624		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PINKI	TRIPATHI		G	N	TRIPATHISERVICE	H NO 38/B MAI DAYAL BUILDING NEAR RAILWAY STN SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057630		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
JAGATJEET	KUMAR	SOOD	LT	SH	KBL	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0057631		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHASHI	GUPTA		S	N	GUPTAHHOLD	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0057634		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
S	N	GUPTA	C	LAL	RETD	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0057635		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SATYA	NARAIN	GUPTA	C	LAL	RETD	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0057636		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
PREM	WATI		S	N	GUPTAHWIFE	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0057638		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
AJAY	KUMAR	SHARMA	LT	SH	UCSHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057659		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEENAKSHI	SHARMA		AJAY	SHARMA	BUSINESS	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057660		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
MEENAKSHI	SHARMA		AJAY	SHARMA	BUSINESS	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057661		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
VISHAL	BHARDWAJ		O	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057662		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
OM	PRAKASH	SHARMA	H	RAM	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057663		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SWATI	SHARMA		P	K	Sharma	D-113 MCD COLONY AZADPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057664		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JATIN	SHARMA		AJAY	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057667		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057668		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
AJAY	KUMAR	SHARMA	LT	SH	UCSHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057669		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
DEEPIKA	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057670		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
DEEPIKA	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057671		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057672		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
JATIN	SHARMA		NA			H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057673		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUNILA	SHARMA		A	K	SHARMAHWIFE	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057674		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SUNILA	SHARMA		A	K	SHARMAHWIFE	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057675		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
AJAY	KUMAR	SHARMA	LT	SH	UCSHARMA	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057676		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
JATIN	SHARMA		A	SHARMA	STUDENT	H 1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0057677		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
JYOTIRMAYEE	NANDA		MANORANJAN	BUSINESS		C/O D K MEENA 3/519 NAVJIVAN SOCIETY COMMERCIAL BLDG LAMINGTON ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	DIL0057687		Amount for unclaimed and unpaid	750.00	22-AUG-2019	
PUSHPA	SINGH		R	SINGH		C/O SHRI SACHIDA NAND SINGH RZ-207B GALI NO 2 VAISHALI COLONY DABRI EXTN PALAM ROAD NEW	INDIA	DELHI	NEW DELHI	110045	DIL0057688		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SURESH	KUMAR		LT	SH	BDASSSERVICE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0057702		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SURESH	KUMAR		LT	SH	BDASSSERVICE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0057704		Amount for unclaimed and unpaid	2.00	22-AUG-2019	
SANJAY	KUMAR		S	N	AGGARWALBUSIN	1/6003 KABOOL NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0057705		Amount for unclaimed and unpaid	3.00	22-AUG-2019	
AJAY	KUMAR		M	R	GUPTABUSINESS	AD/49B DDA FLATS SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0057724		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
ANJULA	BHARDWAJ		V	BHARDWAJ	SERVICE	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057735		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
SHIKHA			S	P	SHARMASERVICE	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057736		Amount for unclaimed and unpaid	1.00	22-AUG-2019	
S	P	SHARMA	M	RAM	SERVICE	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0057737		Amount for unclaimed and unpaid	1.00	22-AUG-2019	

ATAM	PARKASH	VOHRA	R	D	VOHRASERVICE	H NO 6/120 SHIVAJI NAGAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	DIL0057740		Amount for unclaimed and unpaid	225.00	22-AUG-2019		
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0057758		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ISH	KATHPAL		A	K	KATHPALSTUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0057762		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0057766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		R	L	KATHPALPROFESSI	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0057767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANKIT	KATHPAL		S	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0057770		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAVNEET	NAG		V	NAG	SERVICE	A-138 SECTOR ALPHA I GREATER NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057776		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANNAMMA	THOMAS		G	THOMAS	SERVICE	DB-70 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057777		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
M	NARAYANAN	KUTTY	NA			AG-423 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0057812		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		NA			B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057814		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIMESH	SHARMA		NA			B-4/6 MANGLA APTS PLOT NO 53 PATPARGANJ I P EXTN DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057815		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		NA			B-2/82 G F SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0057820		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALPROFES	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057821		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057822		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057823		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057824		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057825		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0057827		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	DELHI		DIL0057828		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR RAILWAY STATION GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057829		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR RAILWAY STATION GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057830		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR RAILWAY STATION GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057831		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057832		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057833		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057834		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	DELHI		DIL0057835		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	DELHI		DIL0057836		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	DELHI		DIL0057838		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0057839		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		LT	SH	DDASSERVICE	207 BHOOR BHARAT NAGAR NEAR RAILWAY STATION GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057854		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0057855		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057859		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057861		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		R	K	MARWAHSERVICE	B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	DELHI		DIL0057862		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057864		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057870		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057871		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057877		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057879		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057883		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057885		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057889		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057894		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057895		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KRISHNAMURTHY	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057897		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0057899		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057900		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		LT	SH	KMURTHYSERVICE	C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0057902		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ATUL	BANSAL		NA			40-A SHIPRA SUN CITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0057903		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057904		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057909		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENU	BHUTANI		NA			I-162-B FLAT NO 10 3RD FLOOR LALITA PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057913		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057920		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SARITA	AGARWAL		NA			C-314 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057921		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057922		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		NA			B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0057923		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057924		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057925		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057926		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
A	S	KINDRA	NA			FLAT NO B-1 TAKSHSHILA APTS PLOT NO 57 PATPARGANJ DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057927		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057928		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057930		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			503-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057932		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	NA			603-B JEEVAN APTS SECTOR 6 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0057934		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENU	BHUTANI		NA			I-162-B FLAT NO 10 3RD FLOOR LALITA PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057935		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057937		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENU	BHUTANI		NA			I-162-B FLAT NO 10 3RD FLOOR LALITA PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057945		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057948		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		NA			B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0057950		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		NA			B-2/82 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0057951		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	NA			373 GURU RAMDAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057956		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENU	BHUTANI		NA			I-162-B FLAT NO 10 3RD FLOOR LALITA PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057957		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		NA			B-2282 GF SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0057966		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MEENU	BHUTANI		NA			I-162-B FLAT NO 10 3RD FLOOR LALITA PARK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0057967		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GAGAN	AHLUWALIA		NA			Y-40/4 DLF CITY PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	DIL0057992		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GAGAN	AHLUWALIA		NA			Y-40/4 DLF CITY PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	DIL0057994		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GAGAN	AHLUWALIA		NA			Y-40/4 DLF CITY PHASE IV GURGAON	INDIA	HARYANA	GURGAON	122002	DIL0057998		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0057999		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDHARA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0058005		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
S	MOHAN	DAS	NA			B-4/217 PARYATAN VIHAR VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0058009		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		NA			A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	DELHI		DIL0058013		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	DELHI		DIL0058014		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0058015		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALSERVICE	A-506 GITANJALI APARTMENTS KARKARDOOMA NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0058020		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058021		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058022		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058023		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058024		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058025		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KAWAL	RATRA		NA			207 BHOOR BHARAT NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058030		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0058031		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0058032		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	DELHI		DIL0058033		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0058034		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0058035		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AJAY	MARWAH		NA			B-129 SHALIMAR GARDEN EXTN II DELHI	INDIA	DELHI	NEW DELHI		DIL0058038		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUSHIL	KR	SHARMA	NA			C-10/201 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		DIL0058051		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
P	N	PATHAK	NA			S-117 PANDAV NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058061		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GANESH	MAGAZINE		NA			774-B DDA MIG FLATS EAST LONI ROAD DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058071		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
K	SUNDER		NA			C-148 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0058080		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MONIKA	JAIN		AJAY	JAIN	HOUSEWIFE	66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058096		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
TALAT	PARWEEN		NA			AT JARHUA PO HAJIPUR DT VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844101	DIL0058113		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058116		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058117		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058118		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058119		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058122		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCS COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058130		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058134		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058135		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058136		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058138		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058140		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058141		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058142		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058149		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058157		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058159		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058161		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		R	SINGH	SERVICE	WZ-10A STREET NO 1 SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0058241		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPLY	222-D M I G FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0058243		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPL	222-D M I G FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0058244		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPLO	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0058245		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	KAPUR		S	K	KAPURSELFEMPLY	222 D MIG FLAT RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0058246		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ABHAY	AGARWAL		N	C	AGARWALSERVICE	A-506 GITANJALI APTTS KARKARDOOMA NEW DELHI	INDIA	DELHI	DELHI		DIL0058271		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0058273		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHALU	MALHOTRA		R	MALHOTRA	SERVICE	B-59 AMAR COLONY LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	NEW DELHI	110024	DIL0058274		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		LT	SH	RNSHARMA	B-2/82 G FLOOR SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0058275		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		LT	SH	RNSHARMA	B-2/82 G FLOOR SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0058276		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
ABHAY	AGARWAL		M	C	AGARWALCA	A-506 GITANJALI APPTS KARKARDOOMA DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058277		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058298		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058299		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058300		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0058301		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0058302		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0058303		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0058304		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	LT	SH	RASACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0058305		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
R	B	SACHAN	R	A	SACHAN	603-B JIWAN APTS SECTOR 6 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	DIL0058306		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	LT	SH	PNATHSERVICE	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058310		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	P	NATH		373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058311		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	P	NATH	SERVICE	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058312		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	LT	SH	PNATHSERVICE	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058313		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	LT	SH	PNATH	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058315		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	LT	P	NATH	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058316		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	K	ARORA	LT	SH	PNATH	373 GURU RAM DAS NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0058317		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		LT	SH	RNSHARMA	B-2/82 G F SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0058318		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	SHARMA		LT	SH	RNSHARMA	B-2/82 G F SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	DIL0058319		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HARSH	RAJPAUL		O	P	RAJPAULSERVICE	C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0058330		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
HIMANI	RAJPAUL		O	P	RAJPAULSTUDENT	C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0058334		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HARSH	RAJPAUL		O	P	RAJPAULSERVICE	C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0058337		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAM	DULARI		S	R	DWIVEDIHWIFE	KU-128 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0058359		Amount for unclaimed and unpaid	900.00	22-AUG-2019		
AJAY	JAIN		A	N	JAINSERVICE	66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058360		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH			N	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058363		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		B	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058365		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH			N	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058366		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058403		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058404		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058405		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058514		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058515		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058516		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058517		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058518		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058519		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058520		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058521		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058522		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058523		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058524		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058525		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058526		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058527		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058528		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058529		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058530		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058531		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058532		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEHOLD	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058533		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058534		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058535		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058536		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058537		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058540		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058541		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058542		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058543		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KU	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0058544		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	LATE	SHRI	MURANLALRETIRE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058552		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	LATE	SHRI	MLALRETIRED	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058553		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058554		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0058555		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURAJ	LAL	THAKUR	SURAJ	LAL	THAKURSERVICE	10/3 G F PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0058620		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
AJAY	JAIN		A	N	JAINBUSINESS	66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058631		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEENA	MITTAL		MUKESH	MITTAL		15/265 PANCHPEER STREET NOORI GATE AGRA U P	INDIA	UTTAR PRADESH	AGRA	282002	DIL0058632		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
GOEL	S	D	P	P	GOELBUSINESS	120 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0058654		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058673		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058674		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058675		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058676		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058677		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058678		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058679		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058680		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058681		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058682		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058683		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058684		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058685		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058686		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058687		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058688		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058689		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058690		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058691		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058692		Amount for unclaimed and unpaid	2.00	22-AUG-2019		

MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058693		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		R	P	BHARGAVASERVIC	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058694		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		R	P	BHARGAVASERVIC	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058695		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058696		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		R	P	BHARGAVASERVIC	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058697		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058698		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
V	K	GUPTA	S	S	GUPTABUSINESS	138 TYPE II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0058763		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GUPTA	S	S	GUPTABUSINESS	138 TYPE II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0058764		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
V	K	GUPTA	S	S	GUPTABUSINESS	138 TYPE II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0058765		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058768		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058770		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058771		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058773		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058774		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0058775		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058791		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058792		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR	STUDENT	C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0058793		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	NEMICHAND		JETHMAL	BUSINESS		VEERANNA COMPLEX BAZAAR ROAD BANGARPET	INDIA	KARNATAKA	KOLAR	563114	DIL0058798		Amount for unclaimed and unpaid	563.00	22-AUG-2019		
SHYAM	KRISHAN	AGARWAL	LATE	SHRI	RKAGGARWAL	B B 111-C LIG FLATS POORVI SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0058800		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NEETU	JAIN		RAJESH	JAIN	HOUSEWIFE	66 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058813		Amount for unclaimed and unpaid	18.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	MAL		231/20 ONKAR NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0058815		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAJESH	JAIN		AJIT	NATH	SERVICE	66 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058817		Amount for unclaimed and unpaid	9.00	22-AUG-2019		
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANABUSINESS	NO 5 2ND CROSS MODEL COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	DIL0058820		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
OM	PARKASH	RAJPAUL	DES	RAJ		H NO C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0058884		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HARISH	CHANDER	JAIN	H	C	JAIN	H NO 5383 JAINPURI REWARI, HARYANA	INDIA	HARYANA	NARNAUL	123401	DIL0058889		Amount for unclaimed and unpaid	270.00	22-AUG-2019		
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKAROLA ROAD DHARAMPURA NAJAFGARH DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0058926		Amount for unclaimed and unpaid	14.00	22-AUG-2019		
KRISHNA	DEVI		SWARAN	SINGH	HOUSEWIFE	HOUSE NO 16 J-BLOCK DHARAMPURA KAKROLA ROAD NAJAFGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0058927		Amount for unclaimed and unpaid	14.00	22-AUG-2019		
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK DHARAMPURA NAJAFGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0058928		Amount for unclaimed and unpaid	14.00	22-AUG-2019		
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK DHARAMPURA NAJAFGARH DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0058929		Amount for unclaimed and unpaid	14.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0058938		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RENU	BANSAL		N	K	BANSALHOUSEWI	5297 BHARAT NAGAR, SHORA KOTHI PAHAR GANJ DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0058990		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIRENDER	KUMAR	BANSAL	N	K	BANSALSTUDENT	5297 BHARAT NAGAR, SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0058991		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANJU	BANSAL		N	K	BANSALHOUSEWI	5297 BHARAT NAGAR, SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0058992		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BALA	MOHAN	P	PARTHASARATHY	B		NO 447, JAWAHAR BAZAAR, KARUR	INDIA	TAMIL NADU	KARUR	639001	DIL0059039		Amount for unclaimed and unpaid	68.00	22-AUG-2019		
MOHD	ASIF		MOHD	YUSUF		8877, GALI MOTI WALI, NAYA MOHALLA PUL BANGASH DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059040		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHD	ISHAQUE		MOHD	YUSUF		8928 NAYA MOHALLA PUL BANGASHDELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059047		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059080		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059081		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059082		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059083		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059084		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059097		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059098		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059099		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059101		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059102		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059103		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059104		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059113		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059114		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059115		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059117		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059118		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059122		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059123		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059124		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059126		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059127		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059128		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059129		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059136		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059140		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059141		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059142		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059144		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059145		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059146		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059147		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059153		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	LATE	B	LGARGRETIRED	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059157		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059158		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059159		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059161		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059162		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059163		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059164		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059165		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059166		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059172		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAGHUBIR	SINGH	GARG	B	L	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059176		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059177		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ARUN	KUMAR		P	C	BANSALSERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059178		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAUMUDI	RANI	GARG	C	H	GARGHOUSEWIFE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059180		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOON	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059181		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059182		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVI	GARG		C	H	GARGSTUDENT	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059183		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUMAN	GUPTA		J	K	GUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059189		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059190		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059192		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059194		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ASHWANI	KUMAR		JAI	CHAND	BUSINESS	H NO 50 NEAR TELEPHONE TOWER MUKESH COLONEY BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	DIL0059199		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAM	KUMAR	GUPTA	JAI	CHAND	SERVICE	H NO 50 NEAR TELEPHONE TOWER MUKESH COLONEY BALLABGARH	INDIA	HARYANA	FARIDABAD	121004	DIL0059200		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059215		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059216		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059217		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059231		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059243		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059244		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
INDU	BALA		NARAIN	DASS	HOUSEWIFE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059250		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059273		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059274		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059275		Amount for unclaimed and unpaid	2.00	22-AUG-2019		

NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059276		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059277		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059278		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059279		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059280		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059281		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059288		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059289		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059290		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059291		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059292		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059293		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059314		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059328		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059343		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059346		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059347		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059348		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059349		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059350		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059351		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059352		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059353		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059354		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059355		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059356		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059357		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059358		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059359		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059360		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059361		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059362		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059363		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059364		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059365		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059366		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059367		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059368		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059369		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059370		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059372		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059373		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059374		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059375		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059376		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059377		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059378		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059379		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059380		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059381		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059382		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059383		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059384		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059385		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059386		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059387		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059388		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059389		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059390		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059391		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059392		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059393		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059394		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059395		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059396		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059397		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059398		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARESH	KHATRI		NARAIN	DASS	STUDENT	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059399		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059400		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059401		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059402		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS	SERVICE	C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059403		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR	HOUSEWIFE	C-233 GALI NO 9 BHAJAN PURA, DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059414		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR	HOUSEWIFE	C-233 GALI NO 9 BHAJAN PURA, DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059415		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR	HOUSEWIFE	C-233 GALI NO 9 BHAJAN PURA, DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059416		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR	SERVICE	C-233 GALI NO 9 BHAJAN PURA, DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059417		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR	HOUSEWIFE	C-233 GALI NO 9 BHAJAN PURA, DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0059418		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REENSERVICE	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0059460		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAMANDEEP	SINGH	REEN	B	S	REENSERVICE	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0059474		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059508		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059509		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059510		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059511		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059512		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059513		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059514		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059515		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059516		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059517		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059518		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059519		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059520		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059521		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059522		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059523		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059524		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059525		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059526		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059527		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059528		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059529		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059530		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059531		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059532		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059533		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059534		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059535		Amount for unclaimed and unpaid	2.00	22-AUG-2019		

MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059536		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059537		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059538		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059539		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059540		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059541		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059542		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059543		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059544		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059545		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059546		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059547		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059548		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059549		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059550		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059551		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DHARMPURA, DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059552		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PARVEEN	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059554		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVEEN	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059555		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAMLA	GUPTA		DHARAM	KUMAR	HOUSEWIFE	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059556		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
HEMA	AGGARWAL		PARVEEN	KUMAR	HOUSEWIFE	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059557		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMIT	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059558		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LATE	SH	GRGUPTA	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059559		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LATE	SH	GRGUPTA	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059560		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LATE	SH	GRGUPTA	4267 BAHUJI STREET DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059561		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059562		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		DHARAM	KUMAR	BUSINESS	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0059563		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHABUSINESS	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0059597		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KRISHAN	LAL	CHADHA	GURDAS	MAL	CHADHABUSINESS	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0059598		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHETAN	CHADHA		KRISHAN	LAL	CHADHABUSINESS	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0059599		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHETAN	CHADHA		KRISHAN	LAL	CHADHABUSINESS	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0059600		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGHSTUDENT	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0059619		Amount for unclaimed and unpaid	8.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGHSTUDENT	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0059620		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGHSTUDENT	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0059621		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	R	C	SINGHSTUDENT	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0059622		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABHAWATI	SINGH		R	C	SINGHHOUSEWIFE	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0059623		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DHARMINDER	SINGH		SWARAN	SINGH	SERVICE	H NO 16 J-BLOCK KAKROLA ROAD DHARAMPURA NAJAFGARH, NEW DELHI	INDIA	DELHI	NEW DELHI	110041	DIL0059630		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
DHARMINDER	SINGH		SWARAN	SINGH	SERVICE	H NO 16 J-BLOCK KAKROLA ROAD DHARAMPURA NAJAFGARH, NEW DELHI	INDIA	DELHI	NEW DELHI	110041	DIL0059631		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
DHARMINDER	SINGH		SWARAN	SINGH	SERVICE	H NO 16 J-BLOCK KAKROLA ROAD DHARAMPURA NAJAFGARH, NEW DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0059633		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059634		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059635		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059636		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059638		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059639		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR-B TRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0059640		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DHARMENDER	SINGH		SWARN	SINGH	SERVICE	H NO 16 J BLOCK KAKROLA ROAD DHARAMPURA NAJAFGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110043	DIL0059641		Amount for unclaimed and unpaid	6.00	22-AUG-2019		
SANJEEV	KUMAR	GUPTA	J	K	GUTPASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059704		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTASERVICE	27-A MADAN PARK PUNJABI BAGH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0059705		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA			VIJENDER	HOUSEWIFE		WZ-172 MADI PUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059706		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMBEER			D	S	YADAVNIL	WZ-172 MADI PUR VILLAGE NEW DLEHI	INDIA	DELHI	NEW DELHI	110063	DIL0059707		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VEENA			D	S	YADAVHOUSEWIF	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059708		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANUPMA			D	S	YADAVNIL	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059709		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJENDER			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059710		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNITA			VIJENDER	HOUSEWIFE		WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059711		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VEENA			D	S	YADAVHOUSEWIF	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059712		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNITA			VIJENDER	SERVICE		WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059713		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANGOORI			D	S	YADAVHOUSEWIF	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059714		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	S	YADAV	U	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI		DIL0059715		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIJENDER			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059716		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
D	S	YADAV	U	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059717		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANGOORI			D	S	YADAVHOUSEWIF	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059718		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANUPMA			D	S	YADAVHOUSEWIF	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059719		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMBEER			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059720		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANUPMA			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059721		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VEENA			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059722		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAMBEER			D	S	YADAVSERVICE	WZ-172 MADIPUR VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0059723		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059731		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059732		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	LT	M	LALRETIRED	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059735		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	MURARI	LAL	HOUSEWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059736		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		V	P	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059737		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		V	P	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059738		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059739		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059740		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059741		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059743		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059744		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059747		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059748		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059749		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059750		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		V	PRAKASH	HOUSEWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059751		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059752		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059753		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	VED	PRAKASH	SERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059755		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	VED	PRAKASH	SERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059756		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	VED	PRAKASH	SERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059757		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR	HOUSEWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059758		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059759		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	VED	PRAKASH	SERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059760		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		S	K	GUPTAHOUSEWIF	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059761		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059763		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059764		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		V	PRAKASH	HOUSEWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059765		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		VED	PRAKASH	HOUSEWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059768		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANJULA	BHARDWAJ		VISHAL	B	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANJULA	BHARDWAJ		VISHAL	BHARDWAJ	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059770		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059771		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059773		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059774		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059775		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059776		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIVEK	BHARDWAJ		O	P	SHARMABUSINES	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059777		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059778		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059779		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059780		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059781		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059782		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059783		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059784		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	BHARDWAJ		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059785		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	BHARDWAJ		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059786		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059787		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059788		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059789		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIVEK	BHARDWAJ		O	P	SHARMABUSINES	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059790		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059791		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059792		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059793		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059794		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059795		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059796		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059797		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059798		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059799		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059800		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059801		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059802		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059803		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059804		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059805		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059806		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059807		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059808		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMASTUDENT	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059809		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059810		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHA	SHARMA		S	P	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059811		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059812		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	BHARDWAJ		S	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059813		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VISHAL	BHARDWAJ		O	P	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059814		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARESH	KUMAR		RISAL	SINGH	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059815		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
OM	PRAKASH	SHARMA	HARI	RAM	RETIRED	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059816		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARESH	KUMAR		RISAL	SINGH	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059817		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMASTUDENT	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059818		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMASTUDENT	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059819		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAILASH	SHARMA		RAM	KRIPAL	BUSINESS	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059820		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDESH	SHARMA		HARI	OM	HOUSEWIFE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059821		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059822		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059823		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059824		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
S	P	SHARMA	MUNSHI	RAM	RETIRED	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059825		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059826		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059827		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059828		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059829		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059830		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SNEH	VATS		NARESH	VATS	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059831		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SNEH	VATS		NARESH	VATS	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059832		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059833		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059834		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059835		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARESH	VATS		RISAL	SINGH	SERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059836		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059837		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAROJINI	SHARMA		O	P	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059838		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABODH	SHARMA		B	L	SHARMASERVICE	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059839		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMAHOUSEW	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059840		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMASTUDENT	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0059841		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MANJU	GUPTA		H	P	GUPTA	H5 A/2 R A P P TOWNSHIP P O VIKRAM NAGAR KOTA	INDIA	RAJASTHAN	BUNDI	323306	DIL0059954		Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SURESH	KUMAR		BANARSI	DASS	SERVICE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059955		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RICHA	AGGARWAL		SURESH	KUMAR	NIL	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059956		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHA	DEVI		SURESH	KUMAR	HOUSEWIFE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059957		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BABITA	RANI		SANJAY	KUMAR	HOUSEWIFE	SAVITRI SADAN 1/6003 KABOOL NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059958		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SURESH	KUMAR		LATE	B	DASSNIL	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059959		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RICHA	AGGARWAL		SURESH	KUMAR	NIL	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059960		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ASHA	RANI		SURESH	KUMAR	HOUSEWIFE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059961		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ASHA	RANI		SURESH	KUMAR	HOUSEWIFE	27/109-A PANDAV ROAD OPP SHANKAR GALI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0059962		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0060035		Amount for unclaimed and unpaid	77.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL	RETIRED	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0060037		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREM	WATI		S	N	GUPTAHOUSEWIF	231/20 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0060041		Amount for unclaimed and unpaid	23.00	22-AUG-2019		
NARENDER	KUMAR	BANSAL	K	N	BANSALPROFESSI	5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0060059		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PUSHPA	BANSAL		N	K	BANSALHOUSEWI	5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0060062		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARENDER	KUMAR	BANSAL	K	N	BANSALPROFESSI	5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0060063		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANJU	BANSAL		N	K	BANSALHOUSEWI	5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DIL0060065		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
HEM	LATA		RAKESH	KUMAR	HOUSEWIFE	251/C-2/1-A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0060094		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GOEL	S	D	P	P	GOELBUSINESS	92 STATE BANK COLONY G T K ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0060273		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060362		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060363		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060370		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060372		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060373		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060374		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060375		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060376		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060377		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060378		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
J	K	SHARMA	C	K	SHARMABUSINES	339-A POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0060379		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	CHHABRIA		A	K	CHHABRIASERVIC	FLAT NO UG 1 PLOT NO 723 SHALIMAR GARDEN EXTN SAHIBABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0060410		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
KAMAL	CHHABRIA		M	CHHABRIA	SERVICE	FLAT NO UG-1 PLOT NO 723 SHALIMAR GARDEN EXTN -1 SAHIBABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0060411		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
RENU	MAHESHWARI		KAILASHCHAND	MAHESHWARI	HOUSEWIFE	A-323 HARSHIT TOWER HEERAPUR ROAD TATIBHAND RAIPUR	INDIA	CHHATTISGARH	RAIPUR		DIL0060432		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AJAY	AJMANI		NA			WZ-86A, LANE NO.-26 SCHOOL ROAD UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	DIL0060485		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
BADAMIKAR	PRALHAD	VINAYAK	NA			175, ASARA SHRIRAM SOC SAHAKAR NAGAR NO-1 PUNE	INDIA	MAHARASHTRA	PUNE	411009	DIL0064665		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
ARUNA	M		NA			S-9/A BRINDAVAN APTS CHIKOLI GARDEN BEGUMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	DIL0064673		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LATIKA	MUKHERJEE		NA			18 A RAJANI SEN ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700026	DIL0064676		Amount for unclaimed and unpaid	15.00	22-AUG-2019		
AZHAR	ALI	KHAN	NA			382 KANKAR TOLA OLD CITY NEAR LAL KOTHI BAREILLY (UTTAR PRADESH)	INDIA	UTTAR PRADESH	BAREILLY	243005	DIL0064682		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
DEWAN	CHAND	SACHDEVA	NA			H.NO. 53-R MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0064692		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
JANKI	NANDAN	PANCHOLI	NA			2 E S I HOSPITAL CAMPUS, MODI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	DIL0064701		Amount for unclaimed and unpaid	77.00	22-AUG-2019		
DEBAJYOTI	MONDAL		NA			6,BANGUR AVENUE BLOCK -A,FLAT A-3 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700055	DIL0064704		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
YUVRAJ	AGARWAL		NA			18A, NUTAN BAGAN LANE, NEAR PANCHOO BABU BAZAR, P.O. SHRIRAMPUR, DIST. HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712201	DIL0064705		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MILIND	VASANT	KHADILKAR	NA			CLASS 1 BUNGLOW HAFFKINE BIO PHARMA CORP LATD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	DIL0064708		Amount for unclaimed and unpaid	8.00	22-AUG-2019		
SHANTILAL	JATASHANKER	PANDYA	NA			PRENA SAHAKAR NAGAR MAIN ROAD OPP AMRAPALI RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007	DIL0064712		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
KRISHNASWAMY	VENKATARAMAN		NA			3/357, AGS COLONY BEACH LAYOUT KOTTIVAKKAM CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600041	DIL0064718		Amount for unclaimed and unpaid	113.00	22-AUG-2019		

SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064850		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064851		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064852		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064853		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064854		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064855		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064856		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064857		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064858		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064859		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064860		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064861		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064862		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0064863		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA			MR	TULLA	RAM	C/O BHATIAS KOTHI NO-2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0064865		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAVITRI	DEVI		MR	TARA	CHAND	C/O BHATIAS KOTHI NO-2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0064866		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAVITRI	DEVI		MR	TARA	CHAND	C/O BHATIAS KOTHI NO-2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0064867		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAVITRI	DEVI		MR	TARA	CHAND	C/O BHATIAS KOTHI NO-2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0064915		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAVITRI	DEVI		MR	TARA	CHAND	C/O BHATIAS KOTHI NO-2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0064916		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064956		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064957		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064958		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064959		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064960		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0064961		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRMAL	BHATIA		N	K	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065053		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
N	K	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065054		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
N	K	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065055		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERAJ	BHATIA		N	K	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065056		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RENU	BHATIA		NEERAJ	BHATIA		B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065057		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065160		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065161		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065162		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065165		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065167		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		X			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065168		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065171		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065175		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065177		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065192		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065200		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0065201		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065276		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065277		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065278		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065279		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065280		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065281		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065282		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065283		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065284		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065285		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065286		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065287		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065288		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065292		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065293		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065294		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065295		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065296		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065297		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065298		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065299		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065300		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065301		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065302		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065303		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065304		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065305		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065306		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065307		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065308		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		SH	J	KGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065309		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065310		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065311		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065312		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065313		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065314		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065315		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065316		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065317		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065318		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065319		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065320		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065321		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065322		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065323		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065324		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065325		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065326		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065327		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065328		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065329		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065330		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065331		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065332		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065333		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065334		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065335		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065336		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065337		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065338		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065339		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065340		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065341		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065342		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065343		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

PREM	WATI		S	N	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065344		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREM	WATI		S	N	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065345		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHASHI	GUPTA		S	N	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065365		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065368		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065369		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065370		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065372		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065373		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065374		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065375		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065376		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065377		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065378		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065379		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065380		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065381		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065382		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065383		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065384		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065385		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065386		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065387		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065388		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065389		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065390		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065391		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065392		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065393		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065394		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065395		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065396		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065397		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065398		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065399		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065400		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0065401		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065508		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065509		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065510		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065511		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065512		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065513		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065514		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065515		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065516		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065517		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065518		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065519		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065520		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065521		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	334-B POCKET E LIG FLAT NAND NAGRI NEW DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0065522		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHIT	GOYAL		SH	B	BGOYAL	722 SECTOR-12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0065523		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHIT	GOYAL		SH	B	BGOYAL	722 SECTOR-12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0065524		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAKIL	AHMED		AQEEL	AHMED		2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DLEHI	INDIA	DELHI	NEW DELHI	110006	DIL0065550		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065551		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065552		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065553		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065554		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065555		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065556		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065557		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065558		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065559		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065560		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065561		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065562		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065563		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065564		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065565		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065566		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065567		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065568		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065569		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065570		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065571		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065572		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065573		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065574		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065575		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065576		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065577		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065578		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065579		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065580		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065581		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065582		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065583		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065584		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0065585		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAIBAL	SENGUPTA		NA			A-825, GAUR GREEN AVENUE, ABHAY KHAND-II INDIRAPURAM	INDIA	DELHI	NEW DELHI		DIL0065599		Amount for unclaimed and unpaid	1313.00	22-AUG-2019		
MURLIDHAR	TALREJA		SHYAM	SUNDER	TALREJA	1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0065637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MURLIDHAR	TALREJA		SHYAM	SUNDER	TALREJA	1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0065638		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MURLIDHAR	TALREJA		SHYAM	SUNDER	TALREJA	1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0065639		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MURLIDHAR	TALREJA		SHYAM	SUNDER	TALREJA	1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0065640		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MURLIDHAR	TALREJA		SHYAM	SUNDER	TALREJA	1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0065641		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065768		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065770		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065771		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0065773		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAIBAL	SENGUPTA		NA			A-825, GAUR GREEN AVENUE, ABHAY KHAND-II INDIRAPURAM	INDIA	DELHI	NEW DELHI		DIL0065877		Amount for unclaimed and unpaid	3063.00	22-AUG-2019		
PAYAL	KHANDELWAL		PANKAJ	KHANDELWAL		C-2/A GANESH KUNJ BANIPARK NEAR TAMBI PETROL PUMP JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	DIL0065896		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0065923		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAIBAL	SENGUPTA		NA			A-825, GAUR GREEN AVENUE, ABHAY KHAND-II INDIRAPURAM	INDIA	DELHI	NEW DELHI		DIL0065986		Amount for unclaimed and unpaid	7500.00	22-AUG-2019		

MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065988		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065989		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065990		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065991		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065992		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065993		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065994		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065995		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065996		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065997		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065998		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0065999		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066000		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066001		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066002		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066003		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066004		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066005		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066006		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066007		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066008		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066009		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066010		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANISH	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066011		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066012		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066013		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066014		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066015		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066016		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066017		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066018		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066019		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066020		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066064		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066065		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066067		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066068		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066069		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066070		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066071		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066072		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066073		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066074		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066075		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066076		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066077		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066078		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066079		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066080		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066081		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	2488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	DIL0066082		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066084		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066085		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066086		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066087		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066088		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066089		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066090		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066091		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066092		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066093		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066094		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066095		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066096		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066097		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066098		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066099		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066100		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066101		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066102		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066103		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066104		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066105		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ROHIT	SEHGAL		SH	ARJUN	VEERSEHGAL	FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0066106		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ROHIT	SEHGAL		ARJUN	VEER	SEHGAL	FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0066107		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DHEERAJ	KAPOOR		PARDEEP	KAPOOR		251/C2/ GALI NO-5 BHOLA NATH NAGAR SHAHDRA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0066122		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
A	V	RAMAMOHAN	NA			C/O, ESSPEE METALS D. NO. 21-6-15/A, DOOD PEER PUNJA SANGAJ GUNTA, GUNTUR. A. P.	INDIA	ANDHRA PRADESH	GUNTUR		DIL0066123		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ARUN	KUMAR	MISHRA	NA			D/209,SAIDARSHAN,PHASE-2 SANKHESHWAR NAGAR,ACHOLE ROAD NALASOPARA EAST, THANE	INDIA	MAHARASHTRA	THANE		DIL0066125		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
BHASKAR	CHOWDHURY		NA			C/O.M/S. JANA ENTERPRISES KULGACHIA [NORTH] HOWRAH .	INDIA	WEST BENGAL	HOWRAH		DIL0066126		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
D	R	MAINDRE	NA			FLAT NO. 13-B, SILVER PARK SOC, GANESH NAGAR KATHELANE,DWARKA NASHIK	INDIA	MAHARASHTRA	NASHIK		DIL0066127		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
DANDAPANI	TRIPATHI		NA			C/O.PRASANT KUMAR DAS.[TEACHER] ADARSHA MARGA , SRIRAM NAGAR -IIND LANE, BRAHMAPUR.	INDIA	ANDHRA PRADESH	KRISHNA		DIL0066128		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
G	RAGHVENDRA		NA			KASYAPA NO.979, 4TH MAIN ROAD 8TH CROSS RAMAKRISHNA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE		DIL0066130		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
LITON	PAUL		NA			C\O.M/S. TRADE LINK AGENCIES 66/B,BAITHAK KHANA ROAD .1ST FLOOR MAIN ROAD KOLKATTA-	INDIA	WEST BENGAL	KOLKATA		DIL0066133		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
P	V	GAJARE	NA			06, ASHA APARTMENT, KAMATWADE NASHIK	INDIA	MAHARASHTRA	NASHIK		DIL0066136		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PIYUSH	KULKARNI		NA			7/3, KOYNA SOCTY, SHIVAJI NAGAR, JAIL ROAD, NASHIK ROAD, NASHIK.	INDIA	MAHARASHTRA	NASHIK		DIL0066137		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RAM	NIVRUTTI	SATPUTE	NA			AT POST PILIV MALSHIRAS TAL DIST SOLAPUR PILIV	INDIA	MAHARASHTRA	SOLAPUR		DIL0066138		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAJESH	KUMAR	UPADHYAY	NA			C/O.JAI PRAKASH PHARMA, FATEHPUR DURGA MANDIR ROAD SIWAN-841226	INDIA	BIHAR	SIWAN		DIL0066139		Amount for unclaimed and unpaid	19.00	22-AUG-2019		
RAMESH	MAHAJAN		NA			D-2/114, MHADA, NEAR VASANT VIHAR, S.V. NAGAR, NEAR VASANT VIHAR, THANE	INDIA	MAHARASHTRA	THANE		DIL0066140		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
S	S	GAIKWAD	NA			16, CHATRAPATI, CHAUDHARI MALA, RADHA NAGAR, HANUMAN WADI PANCHAVATI, NASHIK	INDIA	MAHARASHTRA	NASHIK		DIL0066141		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
S	S	AHIRRAO	NA			9, SURYA SOCIETY, MHASARUL NASHIK	INDIA	MAHARASHTRA	NASHIK		DIL0066142		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SUKHENDU	SINHA		NA			29/9, KISHAN GHOSH LANE, P.O. BERHAMPUR, MURSHIDABAD - 742101 WEST BENGAL.	INDIA	WEST BENGAL	MURSHIDABAD		DIL0066143		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
V	D	PATIL	NA			NO. 1, H-NO-7, GRUHMANDIR CO-OP HSG SOC KAMOD NAGAR NASHIK	INDIA	MAHARASHTRA	NASHIK		DIL0066144		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
SHEKHAR	PANCHAL		NA			R.NO.4 DURGA CHAWL SHIVAJI NAGAR JARI MARI K.A.ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI CITY		DIL0066146		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ANIL	KUMAR	SINGHAL	NA			LAXMI NARAYAN KAILASH CHAND 557 BHARTIYA BHAWAN IIND FLOOR LIHARI GATE G B ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0066159		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RADHEY	SHYAM	VIG	NA			16/9 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0066165		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJESH	MANCHANDA		NA			4-E, KAMLA NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0066166		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VIMAL	KUMAR		NA			1431 TYPE II GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0066167		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VED	PRAKASH	GOEL	NA			11 RAMA PARK KISHAN GANJ OLD ROHTAK ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0066168		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANIL	GAMBHIR		NA			G-53 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0066169		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
TIRATH	RAM	CHHABRA	NA			E53A MANSAROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0066180		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMIT	JAIN		NA			C 676 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0066181		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
ROSY	KATYAL		NA			D 40 GUJRANWALA APT VIKASPURI N DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0066182		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHUPINDER	KAUR		NA			J3/85,RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL0066185		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
ROOPA	RANI		NA			14/77 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	DIL0066189		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
C	P	AGRAWAL	NA			UG3 SASCO BHAWAN AZAD PUR COMM COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0066190		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SURABHI	VARSHNEYA		NA			E-862 SARASWATI VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	DIL0066192		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ISHWER	KUMAR		NA			HOUSE NO 11 C MOLAR BAND EXT GALI NO.14A, BADARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	DIL0066193		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHASHI	GARG		NA			31-A NEW KRISHAN NAGAR, STREET NO 4, DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0066196		Amount for unclaimed and unpaid	750.00	22-AUG-2019		

RAJESH	KUMAR	JAIN	NA			C 12/218 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0066199		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BIMLA	NAURIYAL		NA			RZ-B-6 INDRA PARK NR COLUMBIA PRIMARY SCHOOL UTTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110059	DIL0066203		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRAVEEN	KUMAR	PRUTHI	NA			R 503 NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	DIL0066204		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PUSHPA	SINGH		NA			C/O P K SINGH A 80 FIRST FLOOR DUGGAL COLONY DEVLI ROAD KHANPUR N DELHI	INDIA	DELHI	NEW DELHI	110062	DIL0066205		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SANJAY	KUMAR	JAIN	NA			701 W GURU ANGAD NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0066211		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARI	HAR	NARAINMEHRUTRA	NA			276 B MAIN WALI COLONY GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001	DIL0066214		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KAVSHALYA	DEVI		NA			H.NO.92, W.NO.14 SANJAY NAGAR ROHTAK HARYANA ROHTAK	INDIA	HARYANA	ROHTAK	124001	DIL0066216		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KIRAN	ANAND		NA			HOUSE NO 505 WARD 9 PANIPAT HARYANA PANIPAT	INDIA	HARYANA	PANIPAT	132103	DIL0066218		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJINDER	SINGH	PAWA	NA			30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	DIL0066223		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PUSHAP	KAMAL		NA			VINOD KUMAR SACHDEVA 3-429 KRISHNA NAGAR ABOHAR ABOHAR	INDIA	PUNJAB	FEROZPUR	152111	DIL0066228		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHAJANJIT	KAUR		NA			H NO 2925 PHASE 7 MOHALI PUNJAB MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	DIL0066231		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUREND	KUMAR	SINGH	NA			70/I SAHKAR NAGAR MASWANPUR KANPUR MASWANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	200019	DIL0066233		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
RAGHUBANSH	TIWARI		NA			489 GANDHI CHOWK MATHRAS DIST ALLIGARH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	DIL0066235		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AJAY	AGARWAL		NA			INDUSTRIAL MILL STREET AURI BINA ROAD DIST SONI BHADRA ANPARA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	DIL0066249		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NEELAM	AGARWAL		NA			10.117 KATRA MADARI KHAN MOTI KATRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	DIL0066253		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
YATISH	KUMAR	MEENA	NA			B-5,SANJAY COLONY, NEAR RAJASTHAN POLICE ACADEMY NEAR SHIV GAS AGENCY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	DIL0066260		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HARI	NARAYAN	GOUTAM	NA			C/O R P SINGH 6-H-10 MAHAVIR NAGAR EXTN [RAJ] KOTA	INDIA	RAJASTHAN	KOTA	324009	DIL0066263		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PUSHPRAJ	JAIN		NA			C/O MANI PRABHA TEX MILLS GANESHJI KA BAS [RAJ] BALOTRA	INDIA	RAJASTHAN	BARMER	344022	DIL0066267		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VIMALA	KUMARI	JAIN	NA			C/O SURESH L JAIN POST SINDHARI DIST BARMER RAJ SINDHARI	INDIA	RAJASTHAN	BARMER	344033	DIL0066268		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HIRAGAURI	GARDI		NA			JANTA AGENCIES 11 RAMNATH PARA MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	DIL0066270		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANTANA	F	DOSOUZA	NA			RAJKUMAR COLLEGE HOUSE NO 5 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	DIL0066274		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHANDRESH	NAGODRA		NA			KAMAL 7 BHAKTINAGAR ST PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	DIL0066279		Amount for unclaimed and unpaid	60.00	22-AUG-2019		
AMRATLAL	N	SUCHAK	NA			JAWAHAR ROAD MAIN BAZAR BHANVAD BHANVAD	INDIA	GUJARAT	PORBANDAR	360510	DIL0066284		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
USHA	T	PATEL	NA			C/O PATEL ELECTRIC CORPORATION, K V ROAD, OPP INDIAN BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	DIL0066286		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHAMJI	TULSIDAS	MARVANIYA	NA			C/O VINOD WATCH & RADIO SERVICE POST OFFICE ROAD KHAMBHALIA KHAMBHALIA	INDIA	GUJARAT	KHAMBHALIA	361305	DIL0066289		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRITI	M	DOSHI	NA			ARIHANT KRUPA SANGHVI STREET MORBI GUJ MORBI	INDIA	GUJARAT	MORBI	363641	DIL0066297		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAGDISH	KUCHA		NA			JALARAM TRADING CO TA TRAPAJ DIST BHAVNAGAR BHAVANGAR	INDIA	GUJARAT	BHAVNAGAR	364150	DIL0066298		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PANKAJKUMAR	P	PAREKH	NA			C/O ORLEY TEXTILE 158 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	DIL0066306		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHAVIN	M	SHAH	NA			A/5 PANCHTIRATH FLATS NR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	DIL0066313		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
THE	ARVIND	MILLSLIMITED	NA			RAILWAYPURA POST NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380025	DIL0066322		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
PRAJAPATI	DINESH	H	NA			57,BALIYAWAS, AMRIWANI, AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380026	DIL0066324		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SURESH	M	MEGHANI	NA			11 GREEN VEELA SURJIT SOCIETY, T B NAGAR ROAD INDIA COLONY, BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382350	DIL0066331		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AISASH	SHAH		NA			44 SHREE SOCIETY PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	DIL0066348		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PERICHERY	SHAH		NA			44 SHREE SOCIETY PRATAP NAGAR BARODA	INDIA	GUJARAT	VADODARA	390004	DIL0066349		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LALITA	R	SHAH	NA			7/F,KARTIK APARTMENT, DHABUWALA GALI, NAVSARI BAZAR SURAT	INDIA	GUJARAT	SURAT	395002	DIL0066363		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHARAT	KUMAR	PRAJAPATI	NA			B 31 8 PARAS SOCIETY KATARGAM ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395004	DIL0066369		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GHANSHYAM	BHAI	PRIMJIBHAI	NA			223 24 SAHAYOG CHAMBERS MINI BAZAR VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	DIL0066371		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NIHARICA	SHAH		NA			901 AJITNATH AWAS NEAR BHARAT PETROL PUMP RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	DIL0066372		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAIHIND	GRANITE	INDUSTRIESLTD	NA			DBS HOUSE 31 MARZBAN ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	DIL0066379		Amount for unclaimed and unpaid	12000.00	22-AUG-2019		
GUNWANT	JAIN		NA			C/O NARESH METAL MART 58 SUCHAK BHUVAN 3RD BHOIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	DIL0066384		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SAHADEV	DHARA		NA			5TH FLOOR R NO 63,USTAD BLDG 38 SHEIKH MEMON ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	DIL0066388		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KANAK	BAKHAI		NA			ANAND MAHAL 1ST FLOOR 26 BABULNATH ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	DIL0066399		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
FATIMA	SAYED		NA			156/7, RAILWAY QUARTERS, 1ST ROAD SANTACRUZ (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	DIL0066409		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
THIRUVEN	GADAM	MOHANRAJ	NA			C/O N S IYER 2/91 SAGAR NIWAS BHAUDAJEE X ROAD NO 10 SCHEME 6 ROAD NO 10 MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	DIL0066435		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HANSA	MAGANLAL	VYAS	NA			C/O B M VYAS 4TH FLR GUL BAHAR BLDG BARRACK BEHIND METRO CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	DIL0066436		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUSHILABEN	J	SHAH	NA			503-A DALAMAL CHAMBERS, 17,NEW MARINE LINES, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	DIL0066438		Amount for unclaimed and unpaid	9000.00	22-AUG-2019		
SUSHILABEN	J	SHAH	NA			503-A DALAMAL CHAMBERS, 17,NEW MARINE LINES, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	DIL0066439		Amount for unclaimed and unpaid	11250.00	22-AUG-2019		
SIS	SHARE	STOCKBROKERSPVT	NA			101, DALAMAL TOWER, B WING NARIMAN POINT, MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	DIL0066440		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHANTIBAI	K	VARDHAN	NA			322 COMMERCE HOUSE 140 N M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	DIL0066441		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUJATA	S	PEDDARPETHKAR	NA			C/O RUKMINI ASSOCIATES, FLAT NO 730 BLDG NO. 25 SECTOR 7 C G S ANTOP HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	DIL0066448		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
PROMILA	KAPOOR		NA			12 SEA SPRAY ENJOY SOCIETY CARTER ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	DIL0066458		Amount for unclaimed and unpaid	30.00	22-AUG-2019		
SUJIT	KADAM		NA			EKTA BHOOM SCTY C-WING, 703 FLAT MAHAVIR NAGAR KANDIVALI [W] MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	DIL0066497		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PREMABEN	BHANUSHALI		NA			F-9 MAHAVIR JYOT 241 LAL BAHADUR SHASTRI MARG MULUND (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	DIL0066506		Amount for unclaimed and unpaid	60.00	22-AUG-2019		
PRAGNA	DINESH	KUMARSHAH	NA			27 PRAFUL NIWAS NEAR PIPE LINE L B S MARG GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	DIL0066510		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JUGNU	FINANCE	INVESTMENTPVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	DIL0066525		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KHANDELWAL	ESTATES	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	DIL0066526		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHUVANENDRA	PAI		NA			571,VIJAY NAGARI, OPP DALAL ENGINEERING CO., OFF GHODBUNDER ROAD WAGHBIL KASAR VADAVLI	INDIA	MAHARASHTRA	THANE	400601	DIL0066532		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
VINOD	S	SHARMA	NA			205,SURYA APPT NO.1, AGASHE ROAD,VIRAR (W) DIST THANE THANE (W)	INDIA	MAHARASHTRA	THANE	400601	DIL0066533		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
DINESH	SHUKLA		NA			SHREDHAM APT 105, BEHIND NATVAR HOUSE NAVGHAR ROAD BHAYANDAR (E) THANE	INDIA	MAHARASHTRA	THANE	401105	DIL0066540		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SULABHA	R	BHATKANDE	NA			VASANT KUNJ ROOM A/1/5 GOKUL ANGAN AMBADI ROAD, VASAI [E] THANE	INDIA	MAHARASHTRA	THANE	401202	DIL0066542		Amount for unclaimed and unpaid	113.00	22-AUG-2019		
KANSRAJ	M	MAHAJAN	NA			CENTRAL BANK BUILDING VIRAR THANE THANE	INDIA	MAHARASHTRA	THANE	401303	DIL0066544		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
H	T	GURUMURTHY	NA			H NO 198, PELEM MOROD, CARANZALEM GOA	INDIA	GOA	PANAJI	403002	DIL0066547		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KHIVRAJ	NEMCHAND	KARNAVAT	NA			136,PHUGEWADI, PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411012	DIL0066555		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUHAS	M	SAHASRABUDHE	NA			B-3 TALJAI GREEN HOU SOC NEAR DATTA MANDIR 2/1/A DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	DIL0066562		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANITA	JINDAL		NA			G-101,PARMAL PARK, SECTOR 26, PCNT, NIGDI PUNE	INDIA	MAHARASHTRA	PUNE	411044	DIL0066563		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANOJ	NAWANI		NA			BARRACK NO 691 OPP E S I S HOSPITAL GATE ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DIL0066574		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRATIBHA	KORGAONKAR		NA			7/RADHA NIWAS VADAR WADI, DATT NAGAR,AAYARE ROAD, DIST THANE DOMBIVALI (E)	INDIA	MAHARASHTRA	DOMBIVALI	421201	DIL0066576		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMRITLAL	G	SHAH	NA			291 JAIN APARTMENT 3RD FLOOR KHADAK ROAD BHIWANDI BHIWANDI	INDIA	MAHARASHTRA	KALYAN	421302	DIL0066578		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
ATUL	KULKARNI		NA			1775 OLD TAMBAT KENE KULKARNI WADA NR BHADRAKALI MANDIR NASIK	INDIA	MAHARASHTRA	NASIK	422001	DIL0066581		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
S	R	PATIL	NA			08 AMRUTALAY ROW HOUSES, VRINDAVAN NAGAR, KAMATHWADE NASHIK	INDIA	MAHARASHTRA	NASIK	422010	DIL0066584		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
R	W	SHEWALE	NA			M P NIMBAYATI JATPADE TAL MALEGAON DIST NASHIK	INDIA	MAHARASHTRA	NASIK	423203	DIL0066585		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
ADESH	B	JAIN	NA			AT POST KALAMSARA TA PACHORA DIST JALGAON KALAMSARA	INDIA	MAHARASHTRA	CHALISGAON	424204	DIL0066588		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNILKUMAR	YUVRAJ	BORSE	NA			JEEJAU BEHIND SWASTIC PETROL PUMP SHAHADA DIST DHULE SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	DIL0066594		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANJAY	MOHOD		NA			C/O. MR. M. SATYANARAYAN RAO, MANGILAL PLOT, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602	DIL0066602		Amount for unclaimed and unpaid	19.00	22-AUG-2019		
GORDHANDAS	JHAVERI		NA			C/O SAMAJ PAPER PRODUCTS 43 KESAR BAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	DIL0066605		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SATISH	CHANDER	SIKKA	NA			C 26, RESERVE BANK COLONY, CHAR IMLI (MP) BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	DIL0066614		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHAKSHA	RAM	MADHWANI	NA			112 NEW SINDHI COLONY BANK STREET BERASIA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462018	DIL0066615		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SNEHLATA	SARASWAT		NA			C/O N N JOSHI RETIRED DEVELOPMENT OFFICER, L I C KUKADESHWAR, TAL.MANASA NIMACH	INDIA	MADHYA PRADESH	SHAJAPUR	465001	DIL0066617		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMIT	SAXENA		NA			24, SHIVAJI NAGAR, NEAR INDIRA NAGAR, THATIPUR, (M.P.) GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011	DIL0066619		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
PAWAN	SINGH	PARIHAR	NA			L/351, PADMANABHPUR, DURG	INDIA	MADHYA PRADESH	DURG	491001	DIL0066620		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
RIASATH	ALI	MIRZA	NA			6-2-961, ASRA, KHAIRATBAD, HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500004	DIL0066626		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SWATI	SATCHIDANAND	KALEKAR	NA			321 STREET NO. 8, KAMAKSHIPURAM RAMANTAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	DIL0066628		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VINAY	KUMAR	GANDHE	NA			GANESH MEDICAL HALL OLD BUS STAND NIRMAL POST DIST ADILABAD A P NIRMAL	INDIA	ANDHRA PRADESH	ADILABAD	504106	DIL0066630		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHANDURI	KUMARA	SWAMY	NA			MEENAKSHI ENTERPRISES G R ROAD MANCHERIAL MANCHERIAL	INDIA	ANDHRA PRADESH	MANCHIRIYAL	504208	DIL0066631		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
PAVAN	KUMAR		NA			C/O ATMAKUNJ SREE NIVASULU GANDHI CHOWK KHAMMAM KHAMMAM	INDIA	ANDHRA PRADESH	KHAMMAM	507003	DIL0066633		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
GUNTURU	VENKATA	RAMANA	NA			C/O V SATYANARAYANA & CO 11-124 SAGAR ROAD NALGONDA DT AP MIRYALGUDA	INDIA	ANDHRA PRADESH	MIRALAGUDA	508207	DIL0066634		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNITHA	NAKKA		NA			H NO 14-76/A2 NEAR GEETHA MANDIR MIRYALGUDA MIRYALGUDA	INDIA	ANDHRA PRADESH	MIRALAGUDA	508207	DIL0066635		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
BHAGVANTI	KUMARI		NA			D NO 5-4-45 MUMMIDI VARI STREET SURYARAO PET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	DIL0066643		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NARENDRA	JAYANTILAL	SHAH	NA			117, COMMERCIAL STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	DIL0066655		Amount for unclaimed and unpaid	7500.00	22-AUG-2019		
R	RAJESHKUMAR		NA			C/O PRAKASH TEXTILES KEERTHI PLAZA NAGARTH PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	DIL0066659		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
T	SHANMUGARAJ		NA			ENGR (D) A& CS TURBINE CONTROL I FLOOR NEW ENGG BUILDING BHEL ELECTRONICS DIV MYSORE	INDIA	KARNATAKA	BANGALORE	560026	DIL0066669		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
DEVESH	TRIPATHI		NA			106/2, ASWATH NAGAR, NEW EXTN., BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	DIL0066676		Amount for unclaimed and unpaid	19.00	22-AUG-2019		
R	N	PRASAD	NA			NO.D-34/A, UP STAIRS, 12TH CROSS, V.V. MOHALLA, MYSORE KARNATAKA	INDIA	KARNATAKA	MYSORE	570002	DIL0066679		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
V	MOHAN		NA			1ST FLOOR 137 THAMBU CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	DIL0066689		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
INDERMAL	SONI		NA			184 MINT STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	DIL0066690		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJSHRI	RAJASEKARAN		NA			6 D I MAIN ROAD RAJA ANNAMALAIPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	DIL0066694		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
UTTAM	CHAND	BOKADIA	NA			145 MINT STREET 2ND FLOOR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	DIL0066702		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LEELA	VAIDYANATHAN		NA			2-B ORCHID,CEEBROS GARDENS, 1/2 VEMBLIAMMAN KOIL STREET, K K NAGAR VIRUGAMPAKKAH	INDIA	TAMIL NADU	CHENNAI	600092	DIL0066703		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
K	P	MOHUNRAAJ	NA			THARANI TYPEWRITING INSTITUTE 85-A SOUNDAMMAN KOVIL ST PALANI PALANI	INDIA	TAMIL NADU	PALANI	624601	DIL0066706		Amount for unclaimed and unpaid	60.00	22-AUG-2019		
GRACE	SAMUEL		NA			C/O MR S ALAGARSAMY, 18 /B AZAD STREET, GANFHI NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	DIL0066708		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
VISHVESHAR	DASS	BHATTER	NA			2/1 NANDRAM SEN 1ST LANE SOVA BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	DIL0066714		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LABONI	BOLIA		NA			167 'M' RASH BEHARI AVENUE JASODA BHAWAN FLOOR 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	DIL0066722		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANJAY	KAKRANIA		NA			C/O CHAMRIA HOUSE 2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	DIL0066723		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VINOD	KUMAR	ROONGTA	NA			C/O CHAMRIA HOUSE 2 ALIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	DIL0066724		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GAYATRI	DEVI	AGARWAL	NA			C/OI BALAJI IMPEX PVT.LTD., 28/6&7 TOLLLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	DIL0066727		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARTHA	DAS		NA			C/O. W.B.M.S.R.U.,REST HOUSE MOTIRI VIHAR SHIVDESHBANDU NAGAR DIST.PASCHIM B-11	INDIA	WEST BENGAL	HALDIA	721101	DIL0066733		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
GAUTAM	SINGHA	ROY	NA			ROY AND CO.,41/1,GHOSH PARA ROAD, P O BARRACKPORE DIST 24PARGANAS (NORTH) BARRACKPORE	INDIA	WEST BENGAL	BARRACKPORE	743101	DIL0066736		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
SURENDRA	KUMAR	BENGANI	NA			MANIPUR ELECTRICALS THANGAL BAZAR IMPHAL IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		DIL0066743		Amount for unclaimed and unpaid	750.00	22-AUG-2019		

MD	MAQBOOL	AKHTAR	NA			MAHBUB MANZIL, SHAH ARZAAN COLONY, SULTANGUNJ PATNA	INDIA	BIHAR	PATNA	800006	DIL0066744		Amount for unclaimed and unpaid	60.00	22-AUG-2019		
ASHWANI	KUMAR	SINHA	NA			C/O DR. R.C.P. SINHA 145/B RD NO-4 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	DIL0066745		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RANJAN	KUMAR	VERMA	NA			C/O. SHRI S.N. VERMA, ROAD NO. 9, SANJAY GANGHI NAGAR, HANUMAN NAGAR, KANKARBAG, PATNA	INDIA	BIHAR	PATNA	800020	DIL0066747		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MANISH	BHARTI		NA			PURANI GUDARI, MAHAVEER CHOWK, BETTIAH, WEST CHAMPARAN, BIHAR	INDIA	BIHAR	BAGAHA	845438	DIL0066749		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
S	R	AGARWAL	NA			C/O SPA FINANCE 55/112,GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0066755		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KAMAL	KANT	JAISWAL	NA			342/430 OLD KATRA ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DIL0066756		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHARMILABEN	BHALALA		NA			B/H RAM TEMPLE AT MOVIYA VIA GONDAL DIST RAJKOT MOVIYA	INDIA	GUJARAT	GONDAL	360320	DIL0066757		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNAYANA	M	PUROHIT	NA			5,JALARAM COLONY, NATIONAL HIGH WAY GUJ PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	DIL0066758		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
ASHISH	SHAH		NA			1088 KIKABHUTT S POLE DEHARASAR KHNCHOW DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	DIL0066759		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BAJRANGLAL	GOPIKISHAN	SHARMA	NA			28,NEW BHAGWATI CLOTH MARKET, OPP VICTORIA JUBLIEE HOSPITAL, PANCHKUWA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	DIL0066760		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHESHMAL	AMICHAND		NA			C/O JITMAL SHESHMAL MASKATI MKT AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	DIL0066761		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYABEN	VIJAYBHAI	SOLANKI	NA			ASHISH BUNGLOW OPP ALIT KUNJ SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	DIL0066762		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMAGAURI	JANI		NA			CHANDRA PRAKASH SOCIETY NO 2 BUNGLOW NO 81 BGHIND APSARA CHEMA KANKRIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	DIL0066765		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HIREN	RADIA		NA			367-A, KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	DIL0066766		Amount for unclaimed and unpaid	33000.00	22-AUG-2019		
MAMTA	GEMS	PVTLTD	NA			316 PANCHRATNA OPERA HOUSE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	DIL0066768		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
NANJI	VERSHI	SHAH	NA			KHIMJI PALACE, 4TH FLOOR, 39, HILL ROAD, BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	DIL0066770		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RAM	N	SHETTY	NA			302,JEWEL TOWER, ST PAUL ROAD BANDRA (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	DIL0066771		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RACHIT	INVESTMENTS	LTD	NA			601,SAMROCK APARTMENTS, JUHU LANE, ANDHERI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	DIL0066772		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANUP	SREEDHARAM		NA			B-302 DAFFODIL, HIRANANDANI GARDENS, POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	DIL0066773		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GREENLINE	FINLEASE	PVTLTD	NA			159 C S T ROAD KALINA SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	DIL0066774		Amount for unclaimed and unpaid	6750.00	22-AUG-2019		
RAMJI	K	GALA	NA			7, PRASNA APARMENTS, AKURLI, MAIN ROAD,ABOVE DENA BANK, KANDIVALI, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	DIL0066775		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMESH	DHIRAJLAL	BARBHAYA	NA			J N 3/19/11, SECTOR 10, NEW MUMBAI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	DIL0066776		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
VIJAY	BHATT		NA			H-3 RAMYANAGARI BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	DIL0066779		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RATAN	JAIN		NA			RAM NAKA RATNAGIRI, RATNAGIRI,	INDIA	MAHARASHTRA	RATNAGIRI	415612	DIL0066780		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KUMAR	M	SHAH	NA			AZAD ROAD P B NO 26 JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	DIL0066781		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJESH	BHAGWANDAS	AHUJA	NA			OPP B K NO 969, S T ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	DIL0066782		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HEENA	DOSHI		NA			12 GOMTI NIVAS 2 ND FLOOR GANESH MANDIR ROAD DOMBIVALI EAST DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	DIL0066783		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAJESH	SHAH		NA			NEW VISHNUMANDIR BAZARPETH KALYAN KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	DIL0066784		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RASHMI	GABDA		NA			F-3-2 KUMAR NAGAR DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001	DIL0066785		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NOOR	AHMED	MECCI	NA			HIBA 1/16,HANUMANTHAPPA LAYOUT ULSOOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	DIL0066786		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JEEVAN	PRAKASH		NA			S/O NARAYANA BILLAVA, RTD H M POST T RASI KARNATAKA STATE T RASI	INDIA	KARNATAKA	KOTESHWAR	576235	DIL0066787		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0067986		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0067987		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0067988		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0067989		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
REKHA	SINGH		DR	MANOJ	KUMARSINHA	BHAVYA B-71 D C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	DIL0068010		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
OM	PRAKASH	KHETAN	LATE	RAM	NIVASJIKHETAN	HOUSE NO. 431/6 MODEL TOWN NAHARA NAHARI ROAD BAHADURGARH	INDIA	HARYANA	BAHADURGRH	124507	DIL0068040		Amount for unclaimed and unpaid	28.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068101		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068102		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068103		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068104		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068105		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068106		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068107		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068108		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068109		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068110		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068111		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068112		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068113		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068114		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068115		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068116		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068117		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068118		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068119		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068120		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068121		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068122		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068123		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068124		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068125		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068126		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068127		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068128		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068129		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068130		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068131		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068132		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068133		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068134		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068135		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068136		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068137		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068138		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068139		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068140		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068141		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068142		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068143		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068144		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068145		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068146		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068147		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068148		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068149		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068150		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068151		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068152		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068153		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068154		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068155		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068156		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068157		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068158		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068159		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068160		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068161		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068162		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068163		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068164		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068165		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068166		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068167		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068168		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068169		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068170		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068171		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068172		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068173		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068174		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068175		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068176		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068177		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068178		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068179		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068180		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068181		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068182		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068183		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068184		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068185		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068186		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068187		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068188		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068189		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068190		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068192		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068193		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068194		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068195		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068196		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068197		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068198		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068199		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068200		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068201		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068202		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068203		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUSHPA	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068204		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068205		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068206		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068207		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068208		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068209		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068210		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068211		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068212		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068213		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068214		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068215		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068216		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068217		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068218		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068219		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068220		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068221		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068222		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068223		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068224		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068225		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068226		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068227		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068228		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068229		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068230		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068231		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068232		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068233		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068234		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068235		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068236		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068237		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068238		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068239		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068240		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068241		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068242		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068243		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068244		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068245		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068246		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068247		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068248		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068249		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068250		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068251		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068252		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068253		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068254		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068255		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068256		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068257		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068258		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068259		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068260		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068261		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068262		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068263		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068264		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068265		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068266		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068267		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068268		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068269		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068270		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068271		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068272		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068273		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068274		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068275		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068276		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068277		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068278		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068279		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068280		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068281		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068282		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068283		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068284		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068285		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KUSUM	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068286		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068287		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068288		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068289		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068290		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068291		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068292		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068293		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068294		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068295		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068296		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068297		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068298		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068299		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068300		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068301		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068302		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068303		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068304		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068305		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068306		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068307		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068308		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068309		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068310		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068311		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068312		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068313		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068314		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068315		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068316		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068317		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068318		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068319		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068320		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068321		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068322		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068323		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068324		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068325		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068326		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068327		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068328		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068329		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068330		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068331		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068332		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068333		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068334		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068335		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068336		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GUEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068337		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068338		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068339		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068340		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068341		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068342		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068343		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068344		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068345		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068346		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068347		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068348		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068349		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068350		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068351		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068352		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068353		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068354		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068355		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068356		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068357		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068358		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068359		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068360		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068361		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068362		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068363		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068364		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068365		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068366		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068367		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068368		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068369		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068370		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068372		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068373		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068374		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068375		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068376		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068377		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068378		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068379		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068380		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068381		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068382		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068383		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068384		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068385		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068386		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068387		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068388		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068389		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068390		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068391		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068392		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068393		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068394		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068395		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068396		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068397		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068398		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068399		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068400		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068401		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068402		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068403		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068404		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068405		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068406		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068407		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068408		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068409		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068410		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068411		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068412		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068413		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068414		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068415		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068416		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068417		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068418		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068419		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068420		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068421		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068422		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068423		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068424		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	GUPTA		M	P	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068425		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANILA	CHOPRA		ASHOK	KUMAR	CHOPRA	I-306 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	DIL0068428		Amount for unclaimed and unpaid	338.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	C/O RAM CHANDRA SINGH WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068429		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068433		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068434		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068435		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABHAWATI	SINGH		SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068437		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068438		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABHAWATI	SINGH		SH	R	CSINGH	C/O RAM CHANDRA SINGH WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068439		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABHAWATI	SINGH		SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068440		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABHAWATI	SINGH		SH	R	CSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068441		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068442		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068443		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068444		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JOGINDER	KUMAR	BHATIA	SH	HIRA	LALBHATIA	3/195 SUBHASH NGR NEW DLEHI	INDIA	DELHI	NEW DELHI	110027	DIL0068445		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAKIL	AHMED		AQEEL	AHMED		2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0068499		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAKIL	AHMED		AQEEL	AHMED		2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0068500		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11AD-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068588		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11AD-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068589		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11AD-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068591		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068593		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ASHISH	KUMAR		SH	NARENDER	KUMAR	D-57 LORD KRISHNA ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0068693		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068713		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068717		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068718		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068719		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068720		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068721		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068722		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068723		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068724		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068725		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068726		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068727		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068728		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068729		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068730		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068731		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068732		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068733		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068734		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0068735		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
APURVA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068739		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
APURVA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068740		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
APURVA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068741		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
APURVA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068742		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PAWAN	KUMAR		JIYA	RAM		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068743		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PAWAN	KUMAR		JIYA	RAM		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068744		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PAWAN	KUMAR		JIYA	RAM		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068745		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PAWAN	KUMAR		JIYA	RAM		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068746		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068747		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068748		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
UMA	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068749		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068750		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068751		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PIYUSH	GUPTA		PAWAN	KUMAR		C-233 GALI NO 9 BHAJAN PURA DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0068752		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	WZ-122A GALI-3 SADH NAGAR-I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0068757		Amount for unclaimed and unpaid	76.00	22-AUG-2019		
PUMMI	SINGH		SHAILENDRA	KUMAR	SINGH	C/O SHAILENDRA KUMAR SINGH 7/8 SHARMA COMPOUND ANANDPURI ROAD NO 8 PATNA	INDIA	BIHAR	PATNA	800001	DIL0068762		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068768		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068770		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068771		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068773		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068774		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068775		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068776		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068777		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068778		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068779		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068780		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068781		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068782		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068783		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068784		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068785		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068786		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068787		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068788		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068789		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068790		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068791		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068792		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068793		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068794		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068795		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068796		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068797		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068798		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068799		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068800		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068801		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068802		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068803		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068804		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068805		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068806		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068807		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068808		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068809		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0068810		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
REKHA	SINGH		DR	MANOJ	KRSINGH	BHAVYA HOUSE NO B-71 P C COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	DIL0068838		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068840		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068841		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068842		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068843		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068844		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068845		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068846		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068847		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068848		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068849		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068850		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068851		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068852		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROTHAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068853		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068854		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068855		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068856		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068857		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068858		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068859		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068860		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068861		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068862		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068863		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068864		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068865		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068866		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068867		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068868		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068869		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068870		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068871		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068872		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068873		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068874		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068875		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068876		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068877		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	DIL0068879		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068883		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0068884		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068885		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068886		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068887		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068888		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068889		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068890		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
CHANCHAL	GUPTA		S	K	GUPTA	27-A MADAN PARK PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0068891		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068937		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068938		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068939		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068940		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068967		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068968		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068969		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068972		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068973		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068974		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068975		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068976		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SIMMI	KATHPAL		DHANPAT	RAI	SATUA	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0068978		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069028		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069029		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069032		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069033		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069035		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069036		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069037		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BIMLA	KATHPAL		BEHARI	LAL	KHUNGER	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069038		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0069068		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069150		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PEEYUSH	KUMAR	SINGH	SH	R	CSINGH	WZ-122A GALI NO-3 SADH NAGAR-I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0069155		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABHAWATI	SINGH		SH	R	CSINGH	WZ-122A GALI NO-3 SADH NAGAR-I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0069156		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A-D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069160		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A-D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069167		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A-D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069169		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

GEETA	SALUJA		SANJAY	SALUJA		11A-D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069175		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A-D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069178		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069190		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NARINDER	KUMAR	BHATIA	D	C	BHATIA	B1A/19A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069192		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMIT	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069196		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMIT	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069197		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069198		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069199		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LT	SH	GRGUPTA	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069200		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LT	SH	GRGUPTA	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069201		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVEEN	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069202		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVEEN	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069203		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVEEN	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069204		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KAMLA	GUPTA		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069205		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069206		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMIT	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069207		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DHARAM	KUMAR		LT	SH	GRGUPTA	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069208		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PARVEEN	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069209		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	DHARAM	KUMAR	4267 BAHUJI STREET PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0069210		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069217		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069218		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069219		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069220		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069221		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069222		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069223		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069224		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069225		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069232		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069233		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069234		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SARASWATI	DEVI		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069235		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069236		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069237		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069238		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069239		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069240		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069241		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069242		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069243		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069244		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069245		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069246		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069247		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069248		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069249		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069250		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069251		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069252		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069253		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069257		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069258		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069260		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069261		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069262		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069263		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069264		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069265		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069266		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069267		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069268		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069269		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069270		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069271		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069272		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069273		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069274		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069381		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069392		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069393		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069394		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069395		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069396		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GULSHAN	RAI		LATE	SH	KRISHANLAL	H NO 1005 WARD NO 6 OPP S B I HISSAR ROAD ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	DIL0069397		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KULWANT	KAUR		MOHINDER	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069438		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069480		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069562		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069563		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069584		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069588		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069589		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069590		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069591		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069599		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069613		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069614		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069615		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069617		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069618		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069630		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0069631		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESH	GARG		SHIV	PRASHAD	GARG	AB-179 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0069660		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069698		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069703		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069716		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069717		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069718		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0069719		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069725		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069726		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069729		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069731		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069734		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069737		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069739		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069741		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069742		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069746		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069750		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069754		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069756		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069759		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069762		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069765		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069775		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069776		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069777		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069778		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069779		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069780		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069781		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069782		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069783		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069784		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069785		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069786		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069787		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069788		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069789		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069790		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069791		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069792		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069793		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069794		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069795		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069796		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069797		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069798		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069799		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069800		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069801		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069802		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	DIL0069803		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069832		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069834		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069835		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069836		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069838		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069839		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069840		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0069842		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070027		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070028		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070029		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070030		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070031		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070032		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070033		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070034		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070035		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070036		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070037		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070038		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANJEEV	GUPTA		J	K	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070039		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KISHAN	GUPTA	R	N	SGUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0070109		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070110		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070111		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070112		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070113		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070114		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070115		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070116		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070117		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070118		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070119		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070120		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070121		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070122		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070123		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070124		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070125		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070126		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070127		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070128		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070129		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070130		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070131		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070132		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070133		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070134		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070135		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070136		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070137		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070138		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070139		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070140		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070141		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070142		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070143		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070144		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070145		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070146		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070147		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070148		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070149		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070150		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070151		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070152		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070153		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070154		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070155		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070156		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070157		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070158		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070159		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070160		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070161		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070162		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070163		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070164		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070166		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070167		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070168		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIKRAM	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070169		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070170		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070171		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070172		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070173		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070174		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070175		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070176		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070177		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070178		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070179		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070180		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070181		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070182		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070183		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070184		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070185		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070186		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070187		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070189		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ELEPHANT	INDIA	FINANCEPRIVATELIMITED	XX			4TH FLOOR BHAWAN 10 ROUSE AVENUE NEW DELHI	INDIA	DELHI	NEW DELHI	110002	DIL0070190		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070192		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0070193		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070197		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070199		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070201		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070202		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070203		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070205		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070206		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070207		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMAN	ARORA		SURENDER	KUMAR	ARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070208		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070209		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070210		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070212		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070213		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070215		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070217		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070219		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070221		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070223		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070224		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070226		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070227		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070228		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070229		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070230		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070231		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070233		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070234		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070236		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070237		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070241		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070242		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070243		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMAN	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070244		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070245		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070246		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070247		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070248		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070249		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070250		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070252		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070253		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070263		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070264		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070327		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070328		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070329		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070330		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070331		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070332		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070333		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070334		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070335		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070336		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070337		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070338		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070339		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070340		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070341		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070342		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070343		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070344		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070345		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070346		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070347		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070348		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070349		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070350		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070351		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070352		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070353		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070354		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070355		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070356		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070357		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070358		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070359		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070360		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070361		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070362		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070363		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070364		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070365		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070366		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070367		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070368		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070369		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070370		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070371		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070372		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070373		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070374		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070375		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070376		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070377		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070378		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070379		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070380		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070381		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070382		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070383		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070384		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070385		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070386		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070387		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070388		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070389		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070390		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070391		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070392		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070393		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070394		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070395		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070396		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070397		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070398		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070480		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070488		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070490		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070491		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070492		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070493		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070494		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070495		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070496		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070497		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070498		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070499		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070500		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070501		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070502		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070503		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070504		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070505		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070508		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070510		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070511		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070512		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070513		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070516		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070517		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070519		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070520		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070523		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070524		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070525		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070526		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070527		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070528		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070529		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070530		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070531		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
REKESH	KUMAR		KUNDAN	LAL		Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070533		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070534		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070535		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MALA	ARORA		SH	SURENDER	KARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070536		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070537		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070538		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070539		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070540		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070541		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070542		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070543		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070544		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070545		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070546		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070547		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070548		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070549		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070550		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070551		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070552		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRAN	GHAI		SH	RAKESH	KUMAR	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070553		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070554		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070555		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070556		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070557		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAM	LALARORA	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070558		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHANTI	DEVI		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070559		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070560		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070561		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAKESH	KUMAR		SH	KUNDAN	LAL	Y-5 SECTOR-12 1ST FLOOR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0070562		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070573		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070616		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070618		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070623		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070626		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070629		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070634		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070641		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070642		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070643		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070645		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DIL0070652		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070656		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070657		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070658		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070659		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070660		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070670		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070671		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070672		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070673		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070674		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070675		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070676		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070677		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070678		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070679		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070680		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070681		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070682		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070683		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070684		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070685		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070686		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070687		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070688		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070689		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070690		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070691		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070692		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070693		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070694		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070695		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070696		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070697		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070698		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070699		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070700		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070701		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070702		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070703		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070704		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070705		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070706		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070707		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070708		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070709		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070710		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070711		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070712		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070713		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070714		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070715		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070716		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070717		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070718		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070719		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070720		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070721		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070722		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070723		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070724		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070725		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070726		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070727		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070728		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070729		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070730		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070731		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070732		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070733		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070734		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070735		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070736		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070737		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070738		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070739		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070740		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070741		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070742		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070743		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070744		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070745		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070746		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070747		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070748		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070749		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070750		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070751		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET- 1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070752		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070762		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070777		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070778		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070779		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070780		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070781		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070782		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070783		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070784		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070785		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURENDER	KUMAR	ARORA	SH	RAMLAL	ARORA	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070794		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070795		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070796		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070797		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070798		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070799		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070800		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	SHARMA		H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070808		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070809		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	KR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070810		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	SHARMA		G	L	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070811		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070812		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	SHARMA		H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070813		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	SHARMA		H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070814		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	SHARMA		G	L	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070815		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070816		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	SHARMA		GIRDHARI	LAL	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070817		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANMOL	SHARMA		PARDEEP	KR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070818		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	LATE	SH	UCSHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070819		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	SHARMA		G	L	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070820		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MEENAKSHI	SHARMA		G	L	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070821		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070822		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0070823		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070838		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070839		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070840		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070841		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070842		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070843		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070844		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		X			WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070845		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070846		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070847		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070848		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070851		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070852		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070853		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070854		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070855		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070856		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070857		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070858		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
BRIJ	BALA	SOOD	SH	JAGAT	JEETKUMARSOOD	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0070890		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPAK	SOOD		SH	JAGAT	JEETKUMARSOOD	WZ-122A GALI NO 3 SADH NAGAR I PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0070891		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070899		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070900		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAGITA	MITTAL		M	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070901		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070902		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070903		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070904		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAGITA	MITTAL		M	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070905		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070906		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANGITA	MITTAL		M	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070907		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANGITA	TA	MITTAL	M	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070908		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070909		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		V	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070941		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		V	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070942		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIPUL	KUMAR	MITTAL	S	P	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070943		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIPUL	KUMAR	MITTAL	S	P	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070944		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		V	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070945		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANGITA	MITTAL		M	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070946		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		V	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070947		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		V	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070948		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VIPUL	KUMAR	MITTAL	S	P	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070949		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPALI	MITTAL		U	K	MITTAL	59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0070950		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNITA	KUMARI		SH	BALBIR	KUMAR	TC-7/11 NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0070952		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070953		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070955		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070956		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070957		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070958		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070959		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070960		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070962		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0070963		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070972		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070973		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070974		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070975		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070976		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070977		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070978		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070979		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070980		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070981		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070982		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070983		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070984		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070985		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070986		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070987		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070988		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070989		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070990		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070991		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070992		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070993		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070994		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070995		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070996		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070997		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070998		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0070999		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071000		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071001		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071002		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071003		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071004		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071005		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071006		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071007		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071008		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071009		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071010		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071011		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071012		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071013		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071014		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071015		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071016		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071017		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071018		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071019		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071020		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071022		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071023		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071024		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071025		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071026		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071027		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071028		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071029		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071030		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071031		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071032		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071033		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071034		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071035		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071036		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071037		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071038		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071039		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071040		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071041		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071042		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071043		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071044		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071045		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071046		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071047		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071048		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071049		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071050		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071051		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071052		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071053		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071054		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071055		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071056		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071057		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071058		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071059		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071060		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071061		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071062		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071063		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071064		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071065		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071066		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071067		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071068		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071069		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071070		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANU	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071071		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071072		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071073		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071074		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071075		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071076		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071077		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071078		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071079		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071080		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071081		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071082		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071083		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071084		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071085		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071086		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071087		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071088		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071089		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071090		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071091		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071092		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071093		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071094		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071095		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071096		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071097		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071098		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071099		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071100		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071101		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071102		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071103		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071104		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071105		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071106		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071107		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071108		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071109		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071110		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071111		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071112		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071113		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071114		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071115		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071116		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071117		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071118		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071119		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PRABODH	KUMAR	SHARMA	B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071120		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071121		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071123		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071124		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071125		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071126		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071127		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071128		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071129		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071130		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071131		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071132		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071133		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071134		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071135		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071136		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071137		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071138		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071139		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071140		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071141		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071142		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071143		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071144		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071145		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071146		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071147		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071148		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071150		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071151		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071152		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071153		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071154		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071155		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071156		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071157		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071158		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071159		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071160		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071161		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071162		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071163		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071164		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071165		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0071166		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071167		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071169		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071170		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071171		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071172		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071173		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071174		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071175		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071177		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071178		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071179		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071180		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071181		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071182		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071184		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071185		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071186		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071188		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071190		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071191		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071193		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANIL	GUPTA		B	L	GUPTA	6/100 SECTOR -2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0071221		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANIL	GUPTA		B	L	GUPTA	6/100 SECTOR -2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0071222		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ANIL	GUPTA		B	L	GUPTA	6/100 SECTOR -2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	DIL0071223		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ROHIT	SEHGAL		A	V	SEHGAL	FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0071279		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHAKTI	SEHGAL		ROHIT	SEHGAL		FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0071280		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ROHIT	SEHGAL		A	V	SEHGAL	FLAT NO H-8 GALAXY APARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0071281		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0071283		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAIDEHI	DEVI	GUPTA	SITA	RAM	GUPTA	43/53A CHOWK SHARAFA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0071351		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SANTOSH	BHUTANI		MAHENDER	PAL	BHUTANI	MIGFLATS NO 8 3RD FLOOR PUNJABI BHAGH ENCLAVE OPP ARIHANT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	DIL0071352		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAIDEHIDEVI	GUPTA		SITA	RAM	GUPTA	43/53A CHOWK SHARAFA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0071353		Amount for unclaimed and unpaid	4.00	22-AUG-2019		
SANGITA	MITTAL		MUKUL	MITTAL		59/1 DARPAN RADHAPURI RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	DIL0071355		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0071356		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0071357		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEERA	SHARMA		J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0071358		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
Abhijit	Bit		NA			DR.SACHIN SEN ROAD (BEHIND MICROWAVE TOWER) P.O.KRISHNA NAGAR DISTT.-NADIA WEST	INDIA	WEST BENGAL	NADIA		DIL0071365		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ajay	Kant	Sharma	NA			H.NO.10 LANE NO.10(UPPER) GREATER KAILASH	INDIA	DELHI	NEW DELHI		DIL0071366		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ajay	Kumar	Singh	NA			340 MANPUR WEST OPP SARKARI DHARAM KANTA HALDWANI	INDIA	DELHI	NEW DELHI		DIL0071368		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ajay	Kumar	Sinha	NA			PRODUCTION DEPT DABUR INDIA LTD BARI BRAHMNA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		DIL0071369		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Akshay	Kapoor		NA			90 - A Sector B Mahanagar Lucknow	INDIA	UTTAR PRADESH	LUCKNOW		DIL0071370		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Amit	Kumar	Tyagi	NA			H. No. 323 Railway Road Muradnagar Distt. Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071372		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Anil	Khanna		NA			Apr-39 Gali No. 7 Bihari Colony Shahdara Delhi 110032	INDIA	DELHI	NEW DELHI		DIL0071374		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Anil	Kumar	Sharma	NA			1/165 CHIRANJIV VIHAR GHAZIABAD(UP)	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071375		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Anirudh	Anant	Pandharkar	NA			B-203 Ashiana's Heritage Apts Sec - 4 Vaishali, Ghaziabad 201010	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071376		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Arup	Chatterjee		NA			DEBASHRAM KESURA COMPLEX BALMIKI-4 FLAT NO 103 BHUBANESWAR ORISSA	INDIA	ORISSA	PURI		DIL0071383		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ARVIND	NATH	RAI	NA			28/717 VASUNDHARA G2B	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071385		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Asad	Motiwala		NA			201 Neelam Panchratna Park Next Toshivar Garden Mirabhayandra Road - 401107	INDIA	MAHARASHTRA	THANE		DIL0071387		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashish	Kumar	Tiwari	NA			SHASTRI NAGAR BAKEWAR ETAWAH(UP)	INDIA	UTTAR PRADESH	ETAWAH		DIL0071388		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashish	Sachar		NA			Arunima Palace - B - 1605 Vasundhra Sector - 4 Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071390		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashish	Sagar		NA			B-302 Shramdeep Appts. B9/1B Sector 62 Noida	INDIA	UTTAR PRADESH	NOIDA		DIL0071391		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashok	Kumar	Jha	NA			PRARTHANA APPTS NEAR YMA CLUB BABUPORA SILIGURI-734004 WB	INDIA	WEST BENGAL	SILIGURI		DIL0071393		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashwani	Kumar		NA			139 - A Sector III A Rachna Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071394		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ashwini	Kumar	Das	NA			11/11Greater Kailash jammu	INDIA	JAMMU AND KASHMIR	JAMMU		DIL0071395		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Avinash	Chandra	Singh	NA			A-601 Indiranagar A Block Lucknow	INDIA	UTTAR PRADESH	LUCKNOW		DIL0071397		Amount for unclaimed and unpaid	188.00	22-AUG-2019		

Balaraman			NA			NO. 97 PILLAYAR KOIL ST SELLIPET PONDICHERRY-605501	INDIA	TAMIL NADU	PONDICHERRY		DIL0071400		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
BHASKARA	NAND		NA			64-D POCKET-A-3 MV-III DELHI-96	INDIA	DELHI	NEW DELHI		DIL0071403		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
BHUPESH	KUMAR	JOSHI	NA			C-266 BRLJ VIHAR GZB(UP)	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071405		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Bimal	Dhar		NA			Nath Bhawarupur Kalimandir Road Kharagpur W.B.	INDIA	WEST BENGAL	KHARAGPUR		DIL0071407		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Chander	Kant	Dutta	NA			B-52 HOSPITAL AREA NILOKHERI DISTT KARNAL (HARYANA)	INDIA	HARYANA	KARNAL		DIL0071409		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Chandeshwar	Rao		NA			NOT MENTION	INDIA	DELHI	NEW DELHI		DIL0071410		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Chandrabose	P		NA			49 KADALANGUDI VANATHRAJAPURAM(P.O) KUTTALAM(T.K) NAGAI D.K	INDIA	KARNATAKA	DAKSHINA KANNADA		DIL0071411		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Debasish	Barua		NA			H.NO.14 NIRMALMEHALI ROAD NO. 1 KADMAULYAN JAMSHEDPUR-331005	INDIA	JHARKHAND	JAMSHEDPUR		DIL0071413		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Deepak	Kapoor		NA			IIIB/80B NEHRU NAGAR GZB	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071415		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Dev	Kumar	Varyani	NA			B 605 606 Maya Garden Appart. Phase - 1 V.I.P. Road Zirakpur(Punjab)	INDIA	PUNJAB	ZIRAKPUR		DIL0071417		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Devendra	Singh	Rawat	NA			64 Panchsheel Park Sahibabad	INDIA	UTTAR PRADESH	SAHIBABAD		DIL0071418		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Dharmendra	Kumar		NA			F-1 Plot No. - 210 Sector - 6 Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071419		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Digvijay	Kumar		NA			PLOT NO.2 ISWAR COLONY RUDRAPUR	INDIA	UTTAR PRADESH	RUDRAPUR		DIL0071422		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Dinesh	Kumar		NA			H NO.101- RADHEY SHYAM PARK SEC 5 RAJENDRA NAGAR	INDIA	DELHI	NEW DELHI		DIL0071423		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DIVAKAR	SINGH		NA			L-182 Lajpat Nagar SBD GZB	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071424		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ferozkhan			NA			Bimadiv Coloni 135B Pinjore	INDIA	DELHI	NEW DELHI		DIL0071429		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Girish	Agnihotri		NA			#1032 Sector - 42 CHD	INDIA	CHANDIGARH	CHANDIGARH		DIL0071432		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Gopal	Das		NA			156 Sulhan Nagar Road 'Tirupati Appts Flat No. 3A 2nd Floor Kolkata	INDIA	WEST BENGAL	KOLKATA		DIL0071433		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Har	Gopal	Verma	NA			H. No. 686 Sector - 15 Vasundhra Ghaziabad(U.P.) - 201005	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071436		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Himanshu	Gupta		NA			D-65 Govindpuri Modinagar Distt. Ghaziabad U.P. 201201	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071438		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Jaikishan	Jajware		NA			A - 257 Lajpat Nagar Sahibabad Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071441		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Jalaj	Vardhan		NA			13/1162 Vasundhara Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071442		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Jitendra	Kumar	Awasthi	NA			FLAT NO.23C DHAWALGIRI APPT SEC-11 NOIDA	INDIA	UTTAR PRADESH	NOIDA		DIL0071444		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Joseph	Rosario		NA			ROSARIO VILLA POST PERMUDE MANGLORE KARNATAKA STATE-574509	INDIA	KARNATAKA	MANGALORE		DIL0071445		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
K	S	NVB	NA			Flat No.205, Plot No. 26-28 Sai Residency Sai Enclave West Venkatapuram Secunderabad	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071446		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
K	T	JOHNSON	NA			B-258/F-3 SHALIMAR GARDEN MAIN SAHIBABAD GZB	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071448		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
K	Siva	Kumar	NA			#40/65 Basha Street choolaimedo(near TTA School)Chennai 600094	INDIA	TAMIL NADU	CHENNAI		DIL0071449		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
K	K	Kurup	NA			Flat No. 102 SMR Instyle Bowenpally Secunderabad	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071450		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kanad	Kanti	Ghatak	NA			NAKTALA KOLKATA-700047	INDIA	WEST BENGAL	KOLKATA		DIL0071453		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kanhi	Singh		NA			C-12 APNA ENCLAVE LOK VIHAR COLONY RUDRAPUR(UK)	INDIA	UTTARAKHAND	RUDRAPUR		DIL0071454		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kapil	Aggarwal		NA			Lane No. 3 PhaseII SIDCO Industrial Complex BariBrahmana Jammu-181133	INDIA	JAMMU AND KASHMIR	JAMMU		DIL0071455		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kishor	Dagwar		NA			II - B - 85 Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071458		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Krishna	Kumar	Sharma	NA			SHOBHA KUNJ Nr MAA MANJU MANDIR MILLANPALLY THIRANI MILL COMPOUND SILIGURI	INDIA	WEST BENGAL	SILIGURI		DIL0071460		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kumar	Abhimanyu		NA			S/O ARJUN CHOUDHARY PANKHA TOLI MUZAFFARPUR BIHAR-842002	INDIA	BIHAR	MUZAFFARPUR		DIL0071463		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Laxmi	Narayan	Vats	NA			B-119 Old Police Chowki Road Dabua Colony Faridabad NIIT	INDIA	UTTAR PRADESH	FARIDABAD		DIL0071468		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mahesh	Chandra	Joshi	NA			236-B Shakti Khand - I Indirapuram Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071471		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Manish	Kumar		NA			14/318CHANDAN SEKHAR MARG NEAR DR. RAJA RAM NEW DEFENCE COLONY MURAD NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071473		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Manish	Saxena		NA			Block C-1 House No. - 503 Eldico Appt. Near Afeem Kothi Kanpur(U.P.)	INDIA	UTTAR PRADESH	KANPUR NAGAR		DIL0071474		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
MANOJ	KUMAR	SHARMA	NA			H NO.547 GALI NO.-18 NEAR DEV MANDI VIJAY PARK DELHI 110053	INDIA	DELHI	NEW DELHI		DIL0071476		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Megha	Sharma		NA			10-A Siddharth Extn. New Delhi - 14	INDIA	DELHI	NEW DELHI		DIL0071477		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mohamed	Asif	Ali	NA			H.NO.16-11-587 CHINTAL WANGAL AP, INDIA	INDIA	ANDHRA PRADESH	WARANGAL		DIL0071478		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mohammed	Sameer		NA			FLAT#303 RN TOWERS BEHIND SAI KRISHNA MUKARAMPURA KARIMNAGAR AP	INDIA	ANDHRA PRADESH	KARIMNAGAR		DIL0071479		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mohd	Afzal		NA			F 71/5 Dilshad Colony Shahdara Delhi - 95	INDIA	DELHI	NEW DELHI		DIL0071480		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mukesh	Maheshwari		NA			112-B Priconco Colony Indore	INDIA	MADHYA PRADESH	INDORE		DIL0071485		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nagaraj	Baravani		NA			1-2-269 Street No.:8 Gagan Mahal Domalaguda Hyderabad 500029	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071489		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nandini	Menon		NA			94 A DI Area Rabindra Nagar S.B. Marg Lodhi Road New Delhi	INDIA	DELHI	NEW DELHI		DIL0071490		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Narender	Pal		NA			Dabur India Ltd. Baddi	INDIA	DELHI	NEW DELHI		DIL0071492		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nasir	Ali	Zaidi	NA			63 2nd Floor Jaipuria Enclave Kaushambi	INDIA	DELHI	NEW DELHI		DIL0071494		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Naveen	Chandra	Pande	NA			B-92 Budh Vihar Alwar	INDIA	RAJASTHAN	ALWAR		DIL0071495		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Neha	Sharma		NA			Plot No. 429 Flat No. 204 Sec. - 4 Vaishali Ghaziabad 201010	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071497		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nek	Raj	Sharma	NA			G-2 RISHABH NATH APPT SILICON CITY RAV INDORE (M.P)	INDIA	MADHYA PRADESH	INDORE		DIL0071498		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nikhil	Deepakrao	Kothe	NA			Plot No. 665/5 Sector - 5 Vaishali Ghaziabad - 201010	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071500		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Nitish	Kumar	Pandey	NA			E/43 P.CCOLONY KANKER BAGH PATNA-20	INDIA	BIHAR	PATNA		DIL0071502		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Oyeendrila	Ghosh		NA			12 Nebutola Lane Rajpur P.O.Sonarpur Kolkata-700149	INDIA	WEST BENGAL	KOLKATA		DIL0071506		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Padam	Narain	Shukla	NA			SEC D-669 WORLD BANK COLONY BARRA KNP	INDIA	UTTAR PRADESH	KANPUR		DIL0071508		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Pankaj	Thakur		NA			A-36 Malviya Nagar Jaipur Rajasthan	INDIA	RAJASTHAN	JAIPUR		DIL0071509		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Pankaj	Yadav		NA			Vill - Libaspur PO - Samaypur Badli Delhi - 42	INDIA	DELHI	NEW DELHI		DIL0071510		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Parul	Saraswat		NA			A-17 Surya Nagar	INDIA	DELHI	NEW DELHI		DIL0071513		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Philemon	Raju	S	NA			4 Golden Oak Apts Behind 5th Avenue Bakery Fifth A venue Sainikpuri Secunderabad-500092	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071515		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
PRADEEP	KUMAR	SHARMA	NA			F-I 9/103 AAKASH-III Sec-3 RAJENDRA NAGAR SAHIBABAD GZB(UP)	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071516		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Pramod	P	V	NA			PARVATHY NILAYAM P.O.VENARAT KANNUR(DISTT)-670305 KERALA STATE	INDIA	KERALA	KANNUR		DIL0071518		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
R	B	Singh	NA			52 BASANTI BAGH BADDI SOLAN(H.P)	INDIA	HIMACHAL PRADESH	SOLAN		DIL0071519		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAJ	KUMAR	SINGH	NA			6/150 2ND FLOOR SEC-2 RAJENDRA NAGAR SAHIBABAD(UP)	INDIA	UTTAR PRADESH	SAHIBABAD		DIL0071525		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Rajesh	Kumar	Sharma	NA			#1961 Behind Mangla Sweets Kalkata	INDIA	WEST BENGAL	KOLKATA		DIL0071528		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Rajesh	Kumar	Upadhyay	NA			FLAT NO. 202 DAYAND COMPLEX PATILPURA-13	INDIA	DELHI	NEW DELHI		DIL0071529		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAJESH	UPADHYAY		NA			III A/279 Rachna Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071531		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Rajiva	Kumar	Rai	NA			F-2 Plot No. 2/7 Sector - 9 Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071532		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Rakesh	Kaul		NA			230 Housing Board Ph II Baddi Dist. Solan Himachal Pradesh 173205	INDIA	HIMACHAL PRADESH	SOLAN		DIL0071533		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAM	JANAM	DUBEY	NA			Dabur India Ltd. Katni (M.P.)	INDIA	MADHYA PRADESH	KATNI		DIL0071536		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAM	KRISHNA	RAM	NA			F-139-B SEC-11 PRATAP VIHAR GZB	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071537		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ram	Singh	Sachan	NA			H No. 1093 Block II - Vishvakarma Colony Pinjore -Panchkula - 134102	INDIA	HARYANA	PANCHKULA		DIL0071538		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ramakant	Rai		NA			L-208A LAJPAT NAGAR SAHIBABAD GZB(UP)	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071539		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ramesh	Sukumaran	Menon	NA			4 SHIVAM RESIDENCY PANDAV NAGAR NASHIK-9	INDIA	MAHARASHTRA	NASHIK		DIL0071541		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SUSHIL	KUMAR		NA			SG - 121 Shastri Nagar Ghaziabad U.P. - 201002	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071542		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ranadeb	Mukhopadhyay		NA			IPF 15/2 Shalimar Township AB Road Indore	INDIA	MADHYA PRADESH	INDORE		DIL0071544		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ravindra	Kumar		NA			Vill. Nai Nangla Post Udpur Distt. M. Nagar(U.P.)	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR		DIL0071548		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Reji	Palachuvattil	Paul	NA			PALACHUVATTIL PUTHENCRUZ KERAL-682308	INDIA	KERALA	ERNAKULAM		DIL0071549		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Rupesh	Tomar		NA			R/O AMWALA(UPPER);P/o TAPOVANNALAPANI DEHRADUN 243001 UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN		DIL0071551		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
S	Sanjeev	Kumar	NA			C-401 Aspen Complex Tarnaka Secunderabad - 17	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071553		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
S	Santhosh	Kumar	NA			Revathy TC 25/935 Aristo Rd East Thampanoor Thycaud(P.Q.) Trivandrum Kerala	INDIA	KERALA	TRIVANDRUM		DIL0071554		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
sachin	Diwakar	Bhalerao	NA			H-204 HIBISCUS SHALIMAR TOWNSHIP A.B.ROAD INDORE(MP)-452010	INDIA	MADHYA PRADESH	INDORE		DIL0071555		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Saikat	Ghosh		NA			280 Rabindra Nath Tagore Road Dumdum Kolkata - 77	INDIA	WEST BENGAL	KOLKATA		DIL0071556		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Samiresh	Kabiraj		NA			96 R.K.Nagar Garia Kol-84	INDIA	WEST BENGAL	KOLKATA		DIL0071557		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sandip	Banerjee		NA			182 Parnasree Pally Tridib Appt Flat -2B, Kol 60	INDIA	WEST BENGAL	KOLKATA		DIL0071559		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sanjay	Kumar	Mathur	NA			B-1/174 Aravali Apartments Sector - 34 Noida	INDIA	UTTAR PRADESH	NOIDA		DIL0071560		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sanjay	Sharma		NA			G-3 Jaipuria Building C-16 Sector14 Kaushambi, Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071561		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sanjeev	Kumar		NA			5/1084/Viram Khand Gomti Nagar Lucknow / U.P. (226010)	INDIA	UTTAR PRADESH	LUCKNOW		DIL0071563		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Santosh	Rameshrao	Bukkawar	NA			H. Bound Colony H. No. - 300 Sai Road Baddi	INDIA	DELHI	NEW DELHI		DIL0071564		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Satyendra	Kumar		NA			C-31 Divine Society Abhay Khand - 3 Indrapuram Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071566		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sayyed	Khasim		NA			ARANDEL PET VIJAYWADA-AP INDIA	INDIA	ANDHRA PRADESH	KRISHNA		DIL0071568		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Seraj	Alam		NA			VILLAGE-BARLIA KALA POST.MAHUAWA BUJUG DISTT KUSHINAGAR(UP)274302	INDIA	UTTAR PRADESH	KUSHINAGAR		DIL0071569		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Shaikh	Rahila	Bi	NA			FLAT NO.5-4 DASHA CLASSIC ATP DEVELOPMENT QUEMPEM GOA 403705	INDIA	GOA	NORTH GOA		DIL0071571		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SHASHI	KANT	DIXIT	NA			RESI:H-448 KALI BARI MARG NEW DELHI CC ADD;5/1 MOTHERWARE HOUSE SAHIBABAD GZB.	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071574		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Shivram	Sakharam	Keluskar	NA			H.NO.455G FIRST FLOOR SHETTY GALLI BELGAUM 590002	INDIA	KARNATAKA	BELGAUM		DIL0071577		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Shri	Kant	Shukla	NA			VILL FULSUNGA P.O TRANSIT CAMP	INDIA	DELHI	NEW DELHI		DIL0071578		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Somen	Adhikari		NA			B-17/113 Kalyan Nadia West Bengal - 741235	INDIA	WEST BENGAL	NADIA		DIL0071579		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Subhas	Chandra	Sharma	NA			Flat No. - 11 Sri Laxmi Appt. Panchwati Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071581		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Subodh	Sinha		NA			D-1002 Neel Padam Kunj Vaishali Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071582		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sudeep	Kumar	Brahma	NA			2B/222 FF Vaishali Sector - 2 Ghaziabad U.P. 201010	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071584		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sujoy	Das		NA			7/2/2A Birpara Lane Kolkata - 700030	INDIA	WEST BENGAL	KOLKATA		DIL0071585		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sumeet	Madhukr	Sonkusre	NA			603 - A Gaur Ganga Sec. 4 Vaishali Ghaziabad - 201010	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071586		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sumit	Pal	Choudhury	NA			110 MALIK COLONY RUDRAPUR U.S NAGAR	INDIA	UTTAR PRADESH	RUDRAPUR		DIL0071587		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Surendra	Kumar	Tripathi	NA			2630 Patel Nagar ORAI Uttar Pradesh	INDIA	UTTAR PRADESH	ORAI		DIL0071589		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Suresh	Kumar		NA			H.NO.-105 BariBrahmana Jammu (J&K)-181133	INDIA	JAMMU AND KASHMIR	JAMMU		DIL0071590		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Suryaji	Jadhav		NA			SF - 2 744 Vaishali Sec. 5 Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		DIL0071592		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
T	V	KrishnaMoorthy	NA			1 RADHA KESAV APPT RANE NAGAR NASIK-422009	INDIA	MAHARASHTRA	NASHIK		DIL0071594		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
T	S	JeyaprakashVictoria	NA			Pearl Residency Flat No. - 204 2nd Floor Kempenna Mainroad Vignananagar Bangalore 560037	INDIA	KARNATAKA	BANGALORE		DIL0071595		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Thahasin	Javath		NA			*6/93D ODEPC COLONY KUNNATHEDATH HOUSE P.O.KOLLATHARA, CALICUT KERALA	INDIA	KERALA	CALICUT		DIL0071598		Amount for unclaimed and unpaid	188.00	22-AUG-2019		

Tiny	Sengupta		NA			Flat No - 4871 F4 Alok Vihar - 1 Sector - 51, Noida	INDIA	UTTAR PRADESH	NOIDA		DIL0071599		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Umesh	Kumar	Goswami	NA			Sri Kall Bhairav Mandir Almora	INDIA	UTTAR PRADESH	ALMORA		DIL0071602		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Vidya	Sagar	Nalla	NA			Flat No: 2-302 H No.: 6-1-69 Lakdikapool Hyderabad	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0071606		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Vikas	Punetha		NA			H-196 Phase I Ashok Vihar New Delhi - 52	INDIA	DELHI	NEW DELHI		DIL0071608		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Vikash	Agrawal		NA			NOT GIVEN	INDIA	UTTAR PRADESH	NEW DELHI		DIL0071609		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
VIRENDER	KUMAR		NA			Plot No. -9 Dhanpat Colony Radhey Shyam Park Sahibabad	INDIA	CHANDIGARH	CHANDIGARH		DIL0071613		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Vivek	Gaikwad		NA			304-C Om Guru Dev Complex Vijay Ng. Indore	INDIA	UTTAR PRADESH	SAHIBABAD		DIL0071614		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
PIYALI	PALCHOWDHURY		NA			128T RAMKRISHNA SARANI KOL-60	INDIA	WEST BENGAL	KOLKATA		DIL0071709		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SURYANRAYANA	NAGAVARAPU		SATYANARAYANA	MURTY	NAGAVARAPU	3301 HIGH SPRINGS CRESCENT MISSISAGNA ON CANADA L5B 4G8	CANADA	NA	NA		DIL0072061		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
Abhijit	Suryakant	Sheth	NA			A-6/703 Shankheshwarngr Manpaoa road Dombnali(East)	INDIA	MAHARASHTRA	DOMBIVALI	421201	DIL0072138		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ABHILASH	K	A	NA			KAYALNIKARTHIL VARANADU PO CHERTHLA ALAPPUZHA, KERALA	INDIA	KERALA	ALAPPUZHA		DIL0072139		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ALEY	ASGHER		NA			C/O ALI RAZA C1/33 VIKRANT KHAND GOMTI NAGAR LUCKNOW-UP	INDIA	UTTAR PRADESH	LUCKNOW	226010	DIL0072140		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ANJAN	DAS		NA			A-2/9 AGRASEN APARTMENTS SEC-7,PLOT 10, DWARKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	DIL0072143		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Ankur	Dutta		NA			House-12 18th East Lane Sundar Pur Guwahati-Assam	INDIA	ASSAM	GUWAHATI		DIL0072144		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ANOOP	SHARMA		NA			355 AGCR ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0072145		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Anuj	Kumar	Singh	NA			Dabur Nepal Pvt. Ltd. Rampur Tokni Dist. Bara Birgunj	INDIA	DELHI	NEW DELHI		DIL0072147		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
ATHAR	ALI		NA			PETHPURA A/P YEODA MARYAPUR DIST AMRAVATI (MS)	INDIA	MAHARASHTRA	AMRAVATI		DIL0072148		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
BINU	GEVARGHESE		NA			L.T. 2/33 VIJAY NAGAR MM ROAD ANDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	DIL0072151		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Chinmoy	Ghosh		NA			Vill. & P.O.- Bajua P.S. Goghat Dist.- Hooghly	INDIA	WEST BENGAL	HOOGHLY		DIL0072152		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
D	Raja	Sekhar	NA			HIG 207 KPBH Hyderbad	INDIA	ANDHRA PRADESH	HYDERABAD	500072	DIL0072153		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DANZIL	CRISTO	ADSA	NA			NAGUADDO H.NO.-46313 PIN-403713 BETALBATIM SALCETTE	INDIA	GOA	NORTH GOA		DIL0072154		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DEB	KUMAR	NANDY	NA			AD-249 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	DIL0072155		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DINESH	DHIMAN		NA			V.P.O. BARA TEHSIL: NADANN DISTT- HAMIRPUR (H.P)	INDIA	HIMACHAL PRADESH	HAMIRPUR		DIL0072158		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DINESH	SHARMA		NA			H.NO.148,ANCHAL VIHAR NALAGARH ROAD PINJORE, DISTT. PANCHKULA, HARYANA	INDIA	HARYANA	PANCHKULA		DIL0072159		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
DR	PRAKASH	CHAND	NA			H.NO. 16 EKGOT COLONY RAM NAGAR	INDIA	DELHI	NEW DELHI		DIL0072161		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Harendra	Prasad		NA			28/69A Kasturba Nagar Shahdra Delhi	INDIA	DELHI	NEW DELHI		DIL0072163		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Hariprasad	S		NA			Door No. 4,Flat no.2,Jayam apts Sembium, E.S.I Hospital Road, Petambur, chennai, tamil nadu	INDIA	TAMIL NADU	CHENNAI		DIL0072165		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Hitesh	Gangrade		NA			B-5 gharkul Society Siddarth Nagar	INDIA	DELHI	NEW DELHI		DIL0072166		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
J	Arumugham		NA			No.9 East Street Saram	INDIA	DELHI	NEW DELHI		DIL0072167		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
JAGRAM	PAL		NA			H.NO. 93/9 SHIV SHAKTI COLONY PINJOR PANCHKULA	INDIA	HARYANA	PANCHKULA		DIL0072168		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
KANWAR	SHYAM	VARANSINGH	NA			HOUSE NO. 140 HOUSING BOARD COLONY PHASE -3	INDIA	DELHI	NEW DELHI		DIL0072169		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kripa	Shankar	Srivastav	NA			88 Sector 1A South Extn Trikuta Nagar, Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180012	DIL0072170		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Kumar	Abhinav		NA			ROAD NO-8 NEAR IDEAL PUBLIC SCHOOL RAJIV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	DIL0072172		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MAHADEV	KALURAM	TALEKAR	NA			E-601,NANCY LAKE HOMES PUNE-SATARA ROAD OPP. BHARATI VIDYAPET, KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE		DIL0072173		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MANI	SEN	SINGH	NA			VILL-LAR(BAULI) PO-LAR TOWN DISTT-DEORIA (U.P.)	INDIA	UTTAR PRADESH	DEORIA		DIL0072175		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
MANOJ	SOMAN		NA			MANOJ BHAVAN POOYAPALLY P.O. KOLLAM DISTT. KERALA	INDIA	KERALA	QUILON	691537	DIL0072177		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MD	KALIM	KHAN	NA			VILLAGE & POST - BARA AT-RAQUBA DISTRICT-GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR		DIL0072178		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Mobin	Khan		NA			H. no. 68 Moh. Imli Jhoolaywali Degree College Road, Rampur(U.P.)	INDIA	UTTAR PRADESH	RAMPUR		DIL0072180		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Mohammad	Rizwan	Abidi	NA			Lakhpeda Bagh Kotwali City Baraba Mkt.	INDIA	DELHI	NEW DELHI		DIL0072181		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Mohammad	Shahidaakhtar	Khan	NA			301 Sapphire Near Canossa Conient Mahakali Caves Road	INDIA	DELHI	NEW DELHI		DIL0072182		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
PANKAJ	PRASAD	RATURI	NA			61 ,HEMKUNJ, 3 VIJAY PARK EXT., BALLUPUR CHOWK DEHRADUN, OPPOSITE ONGC BLOOD	INDIA	UTTAR PRADESH	DEHRADUN	248001	DIL0072185		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
PILATHOTTATHIL	BHASKARAN	NAIR	NA			KANIKUNNU (EAST) KUPPAM P.O. (670144) TALIPARAMBA KANNUR DT	INDIA	KERALA	KANNUR		DIL0072186		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Pinjara	Sultan	Ahmed	NA			Sector-12 Plot 46/33 Navi Mumbai	INDIA	MAHARASHTRA	MUMBAI		DIL0072187		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Prabhash	Tiwary		NA			Sri Krishna Nagar Near Sapani mata Mandir Lane No. 6,Motihari, Distt- East Champarun, Bihar	INDIA	BIHAR	BAGAHA	845401	DIL0072188		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Prem	Singh	Lather	NA			H.No. 852 Sector-2 Urban Estate Rohtak, Haryana	INDIA	HARYANA	ROHTAK	124001	DIL0072189		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAJESH	KUMAR	GUPTA	NA			VILLAGE & PO - CHETIYA DISTT - SIDDHARTHA NAGAR UP-INDIA	INDIA	UTTAR PRADESH	SIDDHARTHA NAGAR		DIL0072195		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ram	Krishna	Agnihotry	NA			53-54 Sahinoor Coloney Nilmatha Lucknow-Cant, (U.P.)	INDIA	UTTAR PRADESH	LUCKNOW	226002	DIL0072196		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Ramesh	Srivastava		NA			C-6 Nepa Colony Nepanagar	INDIA	DELHI	NEW DELHI		DIL0072198		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
RAVI	KARICHERY		NA			MAYOORAM EZHILDDE KANNUR KERALA	INDIA	KERALA	KANNUR		DIL0072199		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Ritesh	Kumar		NA			Moh-Chanduwaka Narnaul- Haryana	INDIA	HARYANA	NARNAUL		DIL0072200		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Ruth	Kumar	Kapat	NA			Vill-Barparit Post- Pulsita Dist- Midnapore(EAST) Tamluk, West Bengal	INDIA	WEST BENGAL	HALDIA	721154	DIL0072201		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Salil	Dhingra		NA			348b Shastri Nagar Amritsar	INDIA	PUNJAB	AMRITSAR		DIL0072202		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SANDEEP	KUMAR	GOEL	NA			DABUR INTERNATIONAL LTD. P.O. BOX 16944 JEBEL ALI	UNITED ARAB	NA	NA		DIL0072203		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SANJAY	KUMAR	SHARMA	NA			H.NO. 405 PHASE -I HBC	INDIA	DELHI	NEW DELHI		DIL0072206		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sanjay	Singal		NA			612 ATS Village Sec T.R 93A Noida, U.P	INDIA	UTTAR PRADESH	NOIDA	201304	DIL0072207		Amount for unclaimed and unpaid	992.00	22-AUG-2019		
SANTANU	SARMA		NA			C/O R.K. SHARMA IAS (RTD.) PUB-SARANIA	INDIA	DELHI	NEW DELHI		DIL0072208		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Sapan	Barik		NA			Dabur Nepal Pvt Ltd. Birgunj Nepal.	INDIA	DELHI	NEW DELHI		DIL0072210		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Saquib	Ali	Khan	NA			262,Gheir Jafar Khan Old City Bareilly	INDIA	UTTAR PRADESH	BAREILLY		DIL0072211		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SATEESH	KUMAR		NA			GEETHA BHAVAN NAGARIPURAM POST MANNUR	INDIA	DELHI	NEW DELHI		DIL0072213		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Satish	Kuamr	Mishra	NA			Vill & P.O.- Sariya Mahanth Patti Distt-Kushi Nagar (U.P.)	INDIA	UTTAR PRADESH	KUSHINAGAR		DIL0072215		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SATYAM	BAKSHI		NA			HOUSE NO. 32 TRILOK SADAN SHARMA ENCLAVE ZIRAKHPUR	INDIA	PUNJAB	ZIRAKPUR		DIL0072216		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sethumadhavan	Nair	VasudevanNair	NA			Ayirappallil Vellamkulangar Haripad Alappuzha Distt	INDIA	KERALA	ALAPPUZHA		DIL0072218		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SHIVINDER	PRATAP	SINGH	NA			B-002 STELLAR PARK SEC-62	INDIA	ANDHRA PRADESH	HYDERABAD		DIL0072220		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
SHYAMAL	ROY		NA			19 MD ROAD FLAT NO/E4 (4TH FLOOR) TRIVENI SUHASINI APARTMENT	INDIA	DELHI	NEW DELHI		DIL0072222		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Subrata	Shome		NA			C/O Gavtamrakshit 1st Floor,Flat No.2 109/1/C.B.T. Road, Baranagar, Kolkata	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108	DIL0072226		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Sudhir	Sawarkar		NA			DABUR INTERNATIONAL LTD. P.O. BOX 16944 JEBEL ALI	UNITED ARAB	NA	NA		DIL0072227		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Sujit	Kumar		NA			At+P.O.:- Chhapra dharampur yadu via. Kalwari Dist. Muzaffarpur	INDIA	BIHAR	MUZAFFARPUR		DIL0072228		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Sushil	Kumar	Sinha	NA			vill & P.O.- Saroja Via- Chaprawakothi Dist- Saharsa	INDIA	BIHAR	SAHARSA		DIL0072230		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Swarup	Kumar	Dey	NA			53/1 Sahid Dinesh Gupta road behala	INDIA	DELHI	NEW DELHI		DIL0072231		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Syed	Mustafa	AbbasRizvi	NA			10 Wazir Gunj Lucknow (UP)	INDIA	UTTAR PRADESH	LUCKNOW		DIL0072232		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Tej	Singh		NA			Vill- Hazrat Nagar PO:- Marehra Distt.- Eath U.P.	INDIA	UTTAR PRADESH	ETAWAH		DIL0072234		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
Thakur	Prasad	Bhattarai	NA			Village- Shantipur P.O. Kangla tongbi North Manipur	INDIA	MANIPUR	KANGLA		DIL0072235		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Upendra	P	Kotian	NA			102/2 Deep Sunli Garodia Nagar	INDIA	DELHI	NEW DELHI		DIL0072237		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
UTKARSH	GUPTA		NA			H.NO. 36 BANGI PULIA GULAR GHATI ROAD BULWALA	INDIA	DELHI	NEW DELHI		DIL0072239		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
Vijay	Kumar		NA			C/O Nisha Upadhyay H. No. 610/1120 Keshav Nagar Sitapur Road, Lucknow(U.P)	INDIA	UTTAR PRADESH	LUCKNOW		DIL0072241		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E L I G FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0072252		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAYA	SHARMA	UGJAIKUMAR	C	K	SHARMA	308-A POCKET-E L I G FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0072253		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E L I G FLAT NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0072254		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072299		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072300		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072301		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072302		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072303		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072304		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072305		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072306		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072307		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072308		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072309		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072310		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072311		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072312		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072313		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072314		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072315		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072316		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072317		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072324		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072325		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072326		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072327		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C L I G FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072328		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NEELESH	AGARWAL		NA			107 CHAND GANJ GARDEN ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	DIL0072391		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ALEY	ASGHER		NA			C/O ALI RAZA C1/33 VIKRANT KHAND GOMTI NAGAR LUCKNOW- UP	INDIA	UTTAR PRADESH	LUCKNOW	226010	DIL0072393		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ANJAN	DAS		NA			A-2/9 AGRASEN APARTMENTS SEC-7, PLOT 10 DWARKA, NEW DELHI	INDIA	DELHI	NEW DELHI	110075	DIL0072394		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ANKUR	DUTTA		NA			HOUSE-12 18th EAST LANE SUNDAR PUR GUWAHATI-ASSAM	INDIA	ASSAM	GUWAHATI		DIL0072395		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ANOOP	SHARMA		NA			355 AGCR ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0072396		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
BINU	GEVARGHESE		NA			L.T. 2/33 VIJAY NAGAR MM ROAD AHDHERI (E), MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	DIL0072399		Amount for unclaimed and unpaid	94.00	22-AUG-2019		

KUMAR	ABHINAV		NA			Road No. ? 8 Near Ideal Public School Rajiv nagar PATNA	INDIA	BIHAR	PATNA	800024	DIL0072402		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MAHADEV	KALURAM	TALEKAR	NA			E-601 NANCY LAKE HOMES PUNE-SATARA ROAD, OPP BHARATI VIDYAPET KATRAJ, PUNE	INDIA	MAHARASHTRA	PUNE		DIL0072403		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MANOJ	SOMAN		NA			MANOJ BHAWAN POOYAPALLY P.O. KOLLAM DISTT. KERALA	INDIA	KERALA	QUILON	691537	DIL0072405		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MOHAMMAD	RIZWAN	ABIDI	NA			LAKHPEDA BAGH KOTWALI CITY BARABA MKT INDIA	INDIA	MAHARASHTRA	RAIPUR		DIL0072407		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
MOHAMMAD	SHAHID	AKHTARKHAN	NA			301 SAPPHIRE NEAR CANOSSA CONVENT MAHAKALI CAVES ROAD ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	DIL0072408		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
PINJARA	SULTAN	AHMED	NA			SECTOR-12 PLOT 46/33 NAVI MUMBAI MAHARASHRTA	INDIA	MAHARASHTRA	MUMBAI		DIL0072410		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
RAVI	KARICHERY		NA			MAYOORAM EZHILDDE KANNUR KERALA	INDIA	KERALA	KANNUR		DIL0072413		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
RITESH	KUMAR		NA			MOH-CHANDUWAKA NARNAUL HARYANA	INDIA	HARYANA	NARNAUL		DIL0072414		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SALIL	DHINGRA		NA			348b SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR		DIL0072415		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SANDEEP	KUMAR	GOEL	NA			DABUR INTERNATIONAL LTD P.O. BOX 16944 JEBEL ALI DUBAI	UNITED ARAB	NA	NA		DIL0072416		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SANTANU	SARMA		NA			C/O R.K.SHARMA IAS (RTD) PUB- SARANIA GUWAHATI (ASSAM)	INDIA	ASSAM	GUWAHATI		DIL0072418		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SAQUIB	ALI	KHAN	NA			262 GHEIR JAFAR KHAN OLD CITY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		DIL0072420		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SUBRATA	SHOME		NA			C/O GAVTAMRAKSHIT 1ST FLOOR,FLAT NO 2 109/1/C.B.T. ROAD,BARANAGAR KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700108	DIL0072423		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
SUDHIR	SAWARKAR		NA			DABUR INTERNATIONAL LIMITED P.O. BOX 16944 JEBEL ALI DUBAI	UNITED ARAB	NA	NA		DIL0072424		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
THAKUR	PRASAD	BHATTARAI	NA			VILLAGE- SHANTIPUR P.O. KANGLA TONGBI NORTH MANIPUR	INDIA	MANIPUR	KANGLA		DIL0072426		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
UTKARSH	GUPTA		NA			H. NO. 36 BANGI PULIA GULAR GHATI ROAD BULWALA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248161	DIL0072428		Amount for unclaimed and unpaid	94.00	22-AUG-2019		
ASHISH	KUMAR		SH	NARENDER	KUMAR	C-70/6 C-BLOCK GALI NO-4 SWROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110042	DIL0072503		Amount for unclaimed and unpaid	45.00	22-AUG-2019		
NITA	ANILKUMAR	LALCHETA	ANILKUMAR			41 PAYAL G F 41 SAYAJIGUNJ VADODARA MADURIKA	INDIA	GUJARAT	VADODARA	390020	DIL0072507		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072638		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072639		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072644		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072645		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072646		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072647		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072648		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072649		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072650		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072651		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072652		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072653		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072654		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072655		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072656		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072657		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072658		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072659		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072660		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072661		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072662		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072663		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072664		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072665		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072666		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072667		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072668		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072669		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072670		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072671		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072672		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072673		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072674		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072675		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072676		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072677		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072678		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072679		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072680		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072681		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072682		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072683		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072684		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072685		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072686		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072687		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072688		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072689		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072690		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072691		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET 1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072700		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072701		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072702		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072703		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072704		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072705		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072706		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072707		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072708		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072709		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072710		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072711		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072712		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072713		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072714		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072715		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NIRANJAN	SINGH		MANMOHAN	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072716		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072717		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072718		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072719		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072720		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072721		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072722		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072723		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072724		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072725		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072726		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072727		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072728		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072729		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072730		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072731		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072732		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072733		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072734		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072735		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072736		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072737		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072738		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072739		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072740		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072741		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072742		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072743		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072744		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072745		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072746		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072747		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072748		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072749		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072750		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072751		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072752		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072753		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072754		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072755		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072756		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072757		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072758		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072759		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072760		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072761		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072762		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072763		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072764		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072765		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072766		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072767		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072768		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072769		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072770		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072771		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072772		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072773		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072774		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072775		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072776		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072777		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072778		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072779		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072780		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072781		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072782		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072783		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072784		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072785		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072786		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072787		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072788		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072789		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072790		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072791		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072792		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072793		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072794		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072795		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072796		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072797		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AMARJEET	SINGH		RANJEET	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL ROAD JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072798		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUDHIR	KUMAR	GUPTA	SH	RAMKISHAN	GUPTA	2/14 FIRST FLOOR SARVPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	DIL0072810		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072814		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072815		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072816		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072817		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072818		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072819		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072820		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072821		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072822		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072823		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072824		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072825		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072826		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072827		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072828		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072829		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072830		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072831		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072832		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072833		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072834		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072835		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072836		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072837		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072838		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072839		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072840		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072841		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072842		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072843		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072844		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072845		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072846		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072847		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072848		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072849		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072850		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072851		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072852		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072853		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072854		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0072855		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072914		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072915		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072916		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072917		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072918		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072919		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072920		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072921		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072922		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072923		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072924		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072925		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072926		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072927		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072928		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072929		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072930		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072931		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072932		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072933		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072934		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SURESH	KUMAR	GUPTA	R	D	GUPTA	27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL0072935		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072962		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072965		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072966		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072968		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072970		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072971		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072973		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072974		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072975		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072977		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072978		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072979		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072981		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AAKASH	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072982		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072984		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072986		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072987		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072988		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072989		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072991		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072992		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072993		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072995		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072996		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072997		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0072999		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073000		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
AASTHA	SALUJA	UGSANJAYSALUJA	SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073001		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073003		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073004		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073006		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073007		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073008		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073009		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073010		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073012		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073013		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073014		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073015		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073016		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073017		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073018		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
GEETA	SALUJA		SANJAY	SALUJA		11A D-1/C LIG FLATS JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0073019		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073434		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073435		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073436		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073437		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073438		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073439		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073440		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073441		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073442		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073443		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073444		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073445		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073446		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073447		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073448		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073449		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073450		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073451		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073452		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073453		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073454		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073455		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073456		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073457		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073458		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073459		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073460		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073461		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073462		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073463		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073464		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073465		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073466		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073467		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073468		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073469		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073470		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073471		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073472		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073473		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073474		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073475		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073476		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073477		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073478		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073479		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073480		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073481		Amount for unclaimed and unpaid	1.00	22-AUG-2019		

JAI	KUMAR	SHARMA	C	K	SHARMA	POCKET-E 334B LIG FLATS NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	DIL0073482		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0073483		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0073484		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0073485		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0073486		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0073487		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073504		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073505		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073506		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073507		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073508		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073509		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073510		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073511		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073512		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073513		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073514		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073515		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073516		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073517		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0073518		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073587		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073588		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073589		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073590		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073591		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073592		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073593		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073594		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073595		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073596		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073597		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073598		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073599		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073600		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073604		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073605		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUNEET	BHARGAVA		SHRI	NARAIN	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073606		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073607		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073608		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073609		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIAN	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073610		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUNEET	BHARGAVA		SHRI	NARIAN	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073611		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073612		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073613		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIAN	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073614		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073615		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073616		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073617		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073618		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MAMTA	BHARGAVA		MANOJ	BHARGAVA		C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073619		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073620		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073621		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073622		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073623		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	C-2/108 MILAN VIHAR APARTMENT PLOT NO 72 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	DIL0073624		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0073625		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR VIHAR JOHRI PUR EXT DELHI	INDIA	DELHI	NEW DELHI	110094	DIL0073626		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073627		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073628		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073629		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073630		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073631		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073632		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073633		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUNEET	BHARGAVA		SHRI	NARIAN	BHARGAVA	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073634		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073635		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
PUNEET	BHARGAVA		SHRI	NARIAN	BHARGAVA	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073636		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	BHARGAVA ELECTRONICS 2330 DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073637		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073638		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073640		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073641		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073642		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073643		Amount for unclaimed and unpaid	5.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073644		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
RAJESHWAR	PRASAD	BHARGAVA	LATE	LAXMI	NARIANBHARGAV	2226 MASJID KHAZOOR DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0073645		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAJESH	KAPOOR		J	D	KAPOORENGINEE	C/O NATIONAL COMPUTER SERVICE PO BOX 766 AL BABTAIN BUILDING 13008 SAFAT KUWAIT	KUWAIT	NA	NA		DIL0900007		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
SAJNI	KAPOOR		RAJESH	KAPOOR	HOUSEWIFE	C/O NATIONAL COMPUTER SERVICE PO BOX 766 AL BABTAIN BUILDING 13008 SAFAT KUWAIT	KUWAIT	NA	NA		DIL0900008		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MRINAL	KANT	CHABBA	KONAL	KANT	CHABRA	C/O MR DINESH BAHL S-462 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	DIL0900024		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MARIAMMA	ABRAHAM		ABRAHAM	THOMAS	SNURSE	ZAIDA HEALTH CENTRE AL ASSIYAH HUSSIM	QATAR	NA	NA		DIL0900050		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
L	C	MRIG	L	C	R	MRIGSERVICE	5555 PRESERVE DRIVE GREENWOOD VILLAGE COLORADO 80121 USA	UNITED STATES OF	NA	NA		DIL0900057		Amount for unclaimed and unpaid	3750.00	22-AUG-2019
ANUPAMA	DAWAR		R	N	DAWARSERVICE	53 BISHOPDALE DRIVE RANINHILL PRESCOT MERSEYSIDE L354QQ	UNITED KINGDOM	NA	NA		DIL0900059		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SATISH	KUMAR	MANGIA	SHANTI	SARUP	NANGIASERVICE	PHDENIX PULD & PAPER CO LTD 183/2 MALVIWAN ROAD PO BOX 102 KHON KAEN 40000 THAILAND	THAILAND	NA	NA		DIL0900062		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SHASHI	SHEKHAR	MGAVAI	MADHUKAR	GAGAI	GOVTSERVICE	EMBASSY OF INDIA 262 ADENAUERALLEE BONN GERMANY	GERMANY	NA	NA		DIL0900080		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANOJ	SHARMA		RAJANATH	SHARMA	SERVICE	90 PACIFIC PRINCESS C/O M/S UNIVAN SHIPING MANAGEMENT LTD SUIT NO 8 FLOOR A HOUSE	HONG KONG	NA	NA		DIL0900090		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
DALJIT	KAUR		RAJWANT	S	CHAHALHW	3933 BAROUIT CT SAN JOSE CA 95121 USA	UNITED STATES OF	NA	NA		DIL0900117		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
JAGDEV	SIGH		BASTA	SINGH	SERVICE	2013 KATHRYN WAY SCRAMENTO	UNITED STATES OF	NA	NA		DIL0900123		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CAPT	HARVINDER	SINGH	RATTAN	SINGH	CAPTAIN	176 HARDAYAL NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR		DIL0900158		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HARBANS	S	CHHABRA	SARDAR	SINGH	SERVICE	4604 KEN MORE DRIVE N W WASHINGTON D C U S A	UNITED STATES OF	NA	NA		DIL0900176		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HARISH	KALRA		LATE	SH	MLKALRA	4TH ENGR M V IRAN ELHAM C/O ISLAMIC REP OF IRAN SHIPPING LINES IRISL T R HOUSE 134 138 BRCH	UNITED KINGDOM	NA	NA		DIL0900184		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SATINDER	KAUR		S	JASPAL	SINGHBUSINESS	133 HIGH STREET WOODVILLE BURT ON TRENT U K	UNITED KINGDOM	NA	NA		DIL0900194		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PRASHANT	GOUR		PREM	NARAYAN	GOURMERCHANT	110A HAMILTON COURT DLF CITY PHASE IV GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	DIL0900217		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BIMLA	JAIN		SWTANTER	VIJAY	JAINHOUSEWIFE	3507 LOST LAKE DR KINGWOOD TEXAS 77339	UNITED STATES OF	NA	NA		DIL0900225		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
GEETIKA	KALRA		GIRISH	KALRA	BUSINESS	860 TURN BRIDGE CIRLE NAPERVILLE ILLINOIS 60540 CHILAGO USA	UNITED STATES OF	NA	NA		DIL0900243		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ARUN	SHAH		SHANTILAL	SHAH	BUSINESS	314 ANAND BLDG 82/84 KAZI SAYED STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	DIL0900261		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
NAFISA	MOHAMMAD	SHAKILSHAIKH	MOHAMMAD	SHAKIL	SHAIKH	C/O MOHAMMAD SHUKIL SHAIKH ABDULK FOUD S S D PO BOX 257 DAMMAN 3411 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0900322		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
NIRANJANA	MANSUKHLAL	HARIA	MANSUKHLAL	SHIVJI	HARIASERVICE	38 M C DONALA CHAPEL 6 GAITHER BURG M D 20878 UK	UNITED KINGDOM	NA	NA		DIL0900325		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMIT	RASIKLAL	GANDHI	RASIKLAL	MOJILAL	GANDHISERVICE	16720 ALEXANDER AVE CERRITOS C A 90703 U S A	UNITED ARAB	NA	NA		DIL0900349		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PRAKASH	MADHUKAR	MOHANLALPAREKH	MADHUKAR	MOHANLAL	PAREKHARCHITEC	P O BOX 1372 MATRAH POSTAL CODE 114 SULTANTE OF OMAN	OMAN	NA	NA		DIL0900353		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KUUN	Y	PATEL	YOGANDRA	N	PATELSERVICE	20 HEATN LLOSE BANSTREAD SURREY SM2 324 U K	UNITED KINGDOM	NA	NA		DIL0900383		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PRABHAT	CHANDRA	MISRA	KRISHNA	CHANDRA	MISHRAENGINEER	C/O EURASIA SHIP MANAGEMENT CO 4TH FLOOR MALAYSIR BUILDING 50 GLOUSETER ROAD	HONG KONG	NA	NA		DIL0900492		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VASHDEV	PAMNANI		LALCHAND	PAMNANI	BUSINESS	C/O T CHOITRAM &SONS P O BOX 5249 DUBAI U A E	UNITED ARAB	NA	NA		DIL0900500		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAMALINGA	REDDY	NALINI	S	BALAKRISHNA	REDDYHOUSEWIF	C/O S B REDDY EMIRATES BANK INTERNATIONAL LTD P O BOX 2923 DUBAI U A E	UNITED ARAB	NA	NA		DIL0900546		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
TANSUKH	U	MARV	UMARSHI	SERVICE		18 LISA DRIVE HAZLET NJ 07730 USA	UNITED STATES OF	NA	NA		DIL0900554		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JOSE	AGNELO	RODRIGUES	CONSTANCIO	FRANCISCO	RODRIGUESACC	INDEPENDENT INSURANCE COMPANY P O BOX 1178 JEDDAH 21431 K S A	SAUDI ARABIA	NA	NA		DIL0900564		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
KAMAL	KISHORE	KLALWANI	KUMAR	LALWANI	STUDENT	52 MIRADORE MAINSWM 54 64 NATHAN ROAD KOWLOWN HONGKONG	HONG KONG	NA	NA		DIL0900571		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KUMAR	M	LALWANI	MOHANDAS	LALWANI	BUSINESS	52 MIRADORE MANSION 54 64 NATHAN ROAD KOWLEEN HONG KONG	HONG KONG	NA	NA		DIL0900572		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
VIBHUTI	JOSHI		NARAYAN	JOSHI	HOUSEHOLD	C/O MUKESH J JOSHI 6 NEW PINAL PARK NR SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	AHMEDABAD	380007	DIL0900608		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		

PANNA	HASMUKH	PATEL	HASMUKH	C	PATELHOUSEHOL	3600 KEITH STREET N W APT 306 ELEVELAND TENNESSEE 37312 4315	SAUDI ARABIA	NA	NA		DIL0900614		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MUNDAYIL	KURIAKO	PAILY	MUNDAYIL	PAILY	KURIAKOACCOUN	GULF AGENCY CO S A P O BOX 106 DAMMAM 31411 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0900654		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
K	SREEKUMARAN	NAIR	KUNJAKRISHANAN	NAIR	CHIEFACCOUNTA	ARABIAN DARINE 8 TERMINAL PO BOX 10366 JEDDAH 21433 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0900675		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANJULABEN	I	PATEL	ISHWAR	BHAI	GPATELSERVICE	6 SOWTHEY CLOSE L E 4 6 DT LEICESTER UK	UNITED KINGDOM	NA	NA		DIL0900729		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAJENDRAN	VENUGOPAL		VENUGOPAL	NAIDU	RETIRED	QAFCO AMMONIA II 50001 UMMSAID QATAR	QATAR	NA	NA		DIL0900732		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
K	PRABHAKAR		K	KRISHNAMURTI	CONSULTANT	C/O EAGLE STAR INTL PB 10032 DIPLOMATIC AREA BAHRAIN	BAHRAIN	NA	NA		DIL0900745		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KUMUD	JAGDISH	THACKER	JAGDISH	BIHARILAL	THACKERHOUSEW	64 GLENCOE AVENUE NEW BURY PARK ILFORD ESSEX 1G 2 ZAN U K	UNITED KINGDOM	NA	NA		DIL0900799		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
NARAYANAN	NAMBOODRI		K	M	ESWARANNAMBO	PO BOX 1152 MANAMA STATE OF BAHRAIN	BAHRAIN	NA	NA		DIL0900827		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
HEMLATA	R	HOLLA	RAJESHWAR	HOLLA		C/O RAJESHWAR HOLLA OPMI E C PO BOX 1086 MANAMA BAHRAIN	BAHRAIN	NA	NA		DIL0900840		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
POORNIMA	RAO		UMESH	RAO	MKHOUSE	C/O UMESH RAO M K OPMI EC P B NO 10868 MANAMA BAHRAIN	BAHRAIN	NA	NA		DIL0900867		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHIRANTAN	RATILAL	VORA	RATILAL	VORA	SERVICE	1235 WILDWOODAVE 47 C A 94089 U S A	UNITED STATES OF	NA	NA		DIL0900884		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
K	MOHAN	KUMAR	U	KESHAVN	NAIRSERVICE	BLDG NO.32 FLAT NO.8 PRATIK NAGAR CHS YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	DIL0900887		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MOHIT	KANCHANLAL	SHETH	KANCHANLAL	SHETH	BUSINESS	6140 OUTER LINCOLN EVANSUILLE IN 47715 USA	UNITED STATES OF	NA	NA		DIL0900894		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
KOKILA	MOHIT	SHETH	MOHIT	KANCHANLAL	SHETHHOUSEWIF	6140 OUTER LINCOLN EVANSUILLE IN 47715 USA	UNITED STATES OF	NA	NA		DIL0900895		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
MOHAMMED	AFZAL	ABDULAZIZMUNSHI	ABDUL	AZIZ	MUNSHI	AL AHLIA INSURANCE CO PO BX 5282 MANAMA	BAHRAIN	NA	NA		DIL0900911		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
IVOR	WROUGHTON		ANTHONY	WROVGHTON	SAILOR	PROMTION MANAGEMENT 24 NICOLAGASSE 5900 VLLACH AUSTRIA	AUSTRALIA	NA	NA		DIL0900921		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SHAMSUDDIN			G	SAIFUDDIN	SERVICE	PO BOX 4632 C/O SAUDI ARAMCO DHARAN 31311 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0900934		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
JAYANTI	K	RUGHANI	KARASHANDAS	BUSINESS		120 CANON LANE PINNER MIDDLESE UK	UNITED KINGDOM	NA	NA		DIL0900946		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RANJITBHAI	PATEL		KANJI	BHAI	PATELBUSINESS	143 TUCKERS ROAD LOUEH BOROUESH LEICS LE 11 2PH	UNITED ARAB	NA	NA		DIL0900963		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAMESH	GOPAL	ANCHAN	GOPAL	M	KOTIANSERVICE	JET AVIATION SAUDI ARABIA CO LTD PO BOX 40055 JEDDAH - 21499 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0900985		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DR	SURYANARAYANA	RAJUPENMETSA	SATYANARAYANA	RAJU	PENMETSADOCTO	C/O DR P S VARMA IS TFLOOR INDERPAL APARTMENTS B/H KOSGI PETROL PUMP SEDAN ROAD	INDIA	UTTAR PRADESH	ORAI	285105	DIL0901044		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DEEPAK	JHAVERI		BABUBHAI	JAAVRI	BUSINESS	47 OVIENTER NCRTSYLU BELGIUM 2018	INDIA	KARNATAKA	BELGAUM		DIL0901051		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
NELLORE	R	RAJENDRAN	N	S	RAJASEKARANEN	MFGENGG PO B 294 DHAHRAN AIRPORT SAUDI ARABIA 31932	SAUDI ARABIA	NA	NA		DIL0901072		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
PAHARUDEEN	PAKKEER	KANNU	PAHARUDEEN	SERVICE		17-45, AMARAVATHI ROAD, THIRUVITHAMCODE, KANYAKUMARI DISTRICT,	INDIA	TAMIL NADU	NAGERCOIL	629174	DIL0901078		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BERNARAD	CASTELINO		IGNATIUS	CASTELINO	SERVICE	JABRI CARPENTARY SERVICES PO BOX 5014 MANAMA STATE OF BAHRAIN	BAHRAIN	NA	NA		DIL0901146		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAMESH	N		NARAYAN	SERVICE		M/S POONAM JAIN & CO C A B 131 SETHI COLONY JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	DIL0901167		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NAFISA	HUSAIN		NAJMUL	HUSSAIN	RETD	52 MARGARET WAY REDBRIDGE ESSEX UK	UNITED KINGDOM	NA	NA		DIL0901179		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CYNTHIA	CANDIDA	BRRITTU	SIMON	BRITTO	SECRETARY	C/O SIMON BRITTO BADER ALI MULLA & BROS PO BOX 177 SAFAT 13002 KUWAIT	KUWAIT	NA	NA		DIL0901185		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
GURBUX	BASANDANI		DHALUMAL	BASANDANI	SERVICE	PO BOX 64966	UNITED KINGDOM	NA	NA		DIL0901194		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PATEL	RASHMIKANT	LALLUBHAI	LALLUBHAI	PATEL	BUSINESS	101 26 121 ST STREET RICHMOND HILL NEW YORK 11419	UNITED STATES OF	NA	NA		DIL0901218		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HEMANT	ANANT	DESHMUKH	ANANT	MAHADEO	DESHMUKHSERVI	ENGINEER HOTEL DAMMAM OBEROI PO BOX 5397 DAMMAM 31422 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0901221		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ALKA	PATEL		PRAVEEN	PATEL	DOCTOR	DR HASSAN A GHAZZAWL HOSPITAL PO BOX 2387 JEDDAH 21451 SAUDA ARABIA	SAUDI ARABIA	NA	NA		DIL0901234		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
JASVIR	SINGH	VIROEE	JOGINDER	SINGH	VIRDEEBRITISH	58 ELMSWIRTH AGE HOUNSLOW MIDDLESEX TW34DT UK	UNITED KINGDOM	NA	NA		DIL0901279		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JIGNESH	PAREKH		SHASHIKANT	PARIKH	SERVICE	OMAN INTERNATIONAL BANK COMPUTER DEPT PO BOX 4216 POSTAL 112 RUWI OMAN	OMAN	NA	NA		DIL0901283		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MURUGANAND	SUBRAMANIAM		NANJAPPA	SUBRAMANIAN	MARINEENGR	M/T RELIANCE C/O INTERNATIONAL MANNING SERVICES WISMA BUDIMAN 4TH FLOOR PERSIARAN	MALAYSIA	NA	NA		DIL0901285		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NATHU	HARCHANDRA	SAJNANI	HARCHANDRAI	BUSINESS		C PO BOX 4203 SEOUL SOUTH KORIA	KOREA	NA	NA		DIL0901288		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
HARIDAS	PUTHUPPARAMPIL	GOPALANNAIR	GOPALAN	NAIR	SKOPERATOR	NGL CONTROL ROOM PO BOX 50070 OGPC OIL & GAS UMMSAID STATE QATAR	QATAR	NA	NA		DIL0901293		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RAJESH	SOOD		HARDISH	KUMAR	JLSOOD	QR NO MIG 54 KOSABARI B/H NIHARIKA CINEMA KORBA BILASPUR M P	INDIA	MADHYA PRADESH	KORBA	495681	DIL0901295		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
LIGINLAL	DIVAKARAN		MADHAVAN	DIVAKARAN	ENGINEER	COMPUTER ENGINEER CSD PO BOX 10053 SAUDI IRON & STEEL JUBAIL 31961 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0901307		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KASHIRAM	DUDHAREJIA		HARIRAMJI	M	DUDHAREJIASERVI	SHIPLEY ROAD LEICESTER LEG 5BX U K	UNITED KINGDOM	NA	NA		DIL0901318		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VENUGOPAL	MANJIPPA	SUVARNA	MANJAPPA	NAGAYYA	SUVARNASERVICE	CHIEF OFFICER ANGLO EASTERN SHIP MANAGEMENT DOMINION CENTRE 20TH FLO 43 QUEENS RD	HONG KONG	NA	NA		DIL0901357		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMCHANDRA	PANICKER		SIVARAMA	PANICKER	PLANTMANAGER	AYODHYA KOTHALA PO	INDIA	KERALA	KANJIRAPALLY	686502	DIL0901371		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VIJAY	PUNJABI		RAMCHAND	PUNJABI	ADVERTISING	1 SATNAM 29 TH ROAD BANDRA BOMBAY 40050	INDIA	MAHARASHTRA	MUMBAI CITY		DIL0901408		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
AJIT	AGARWAL		SIDH	NATH	AGARWALDOCTO	KANPUR STATIONERY MART CHOWK KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	DIL0901409		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
ANANTHA	KRISHNAN		A	R	ESWARANSERVICE	C/O A C T GROUP P O BOX 526 ABU DHABI U A E	UNITED ARAB	NA	NA		DIL0901453		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
NANDITA	SUJAT	SHETTY	SUJAT	SADASHIV	SHETTYHOUSEWIF	P O BOX H 5159 ARU DHABI U A E	UNITED ARAB	NA	NA		DIL0901455		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MALVINDER	SINGH		L	GURBAX	SINGHDRIVER	TECHNICAL PARTS CO POST BOX 337 A B U DHABI U A E	UNITED ARAB	NA	NA		DIL0901461		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
K	HAROON	RASHEED	LATE	SH	MKABDUL	P B NO 6161 SHARJAH UNITED ARAB EMIRATE	UNITED ARAB	NA	NA		DIL0901513		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
S	CHANDRASHEKARAN		SANKARAN	ACHARI	BUSINESS	MANAGING DIRECTOR SECON EMIRATES P B NO 4584 ABU DHABI	UNITED ARAB	NA	NA		DIL0901515		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VINOD	MADHAV	BANGINWAR	MADHAV	GOPAL	BANGINWARSERV	MERCANTILE INFOTECH P O BOX 72636 ABU DHABI	UNITED ARAB	NA	NA		DIL0901533		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANNAMMA	KURUVILLA		KURUVILLA	SAMUEL	ENGINEER	BOX 476 AL KHOBAR S BM SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0901560		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
E	JOHN	YOHANNAN	E	G	GEORGESALEADM	C/O ELSAG BAILEY PO BOX 855 AL KHOBAR 31952 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0901583		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYANT	MANSUKHLAL		MANSUKHLAL	PURSHOTAM	BAVISHIMERCH	P O BOX 169 P CODE 114 MUTTRAH SULTANATE OF OMAN	OMAN	NA	NA		DIL0901586		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HARESH	T	ASARPOTA	TULSIDAS	ASARPOTA	SERVICE	P O BOX 52664 JUBAI U A E	UNITED ARAB	NA	NA		DIL0901600		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MATHEWS	IDICULA		KURUVALLA	IDICULA	SALESMAN	ALMANA AND PARTNERS PO BOX 49 DOHA QATAR	QATAR	NA	NA		DIL0901605		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
N	K	SASIKUMAR	E	V	RAGHAVANSERVI	EURABIA ENGINEERING & CONSTRUCTION CO PO BOX 31850 AL KHOBAR 31952 KINGDOM OF SAUDI	SAUDI ARABIA	NA	NA		DIL0901611		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
DR	MOHAMMAD	ASLAM	MOHD	SALIMUDDIN	MEDDOCTOR	DEPT OF ANAESTHSIA/1C4 KING FAHD CENTRAL HOSPITAL PO BOX 204 GIZAN SAUDI ARABIA K S A	SAUDI ARABIA	NA	NA		DIL0901677		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VENKATESHA	MURTHY	ANNAGERI	LATE	SH	ASPUTTU	53 SANLUN LAKES DRIVE HAMPTON VA 23666 USA	UNITED STATES OF	NA	NA		DIL0901690		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
K	VENKATARAJU		V	KRISHNA	SWAMYCATERING	OLD NO 6 NEW NO 11 KAVERI STREET	INDIA	TAMIL NADU	CHENNAI	600053	DIL0901695		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SUDHARANI	RAMAMOORTHY		KRISHNAN	RAMAMOORTHY	HOUSEWIFE	ROLING MILLS COMPUTER HADEED P O BOX 10053 JUBAIL IC 31961 K S A	SAUDI ARABIA	NA	NA		DIL0901697		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
N	NATCHI	MUTHU	NATCHI	MUTHU	SERVICE	POWER HOUSE P B NO 2 SALALAH OMAN 211	OMAN	NA	NA		DIL0901725		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SANKARA	IYER	RAMASUBRAMANIAN	A	SANKARA	IYERELECSUPR	GALFAR ENGG & CONT LLC P BOX 533 MUSCAT	OMAN	NA	NA		DIL0901744		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
BHARAT	BHUSAN	PATTNAIK	LINGARAJ	PATNAIK	ENGINEER	4TH FLOOR 54 JATIN DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	DIL0901761		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHAITANYA	GULVADI		KAMALKAR	GULVADI	MERCANTLEMARI	C/O SEA ARLAND SHIPPING MENT GMPH NIKOLAI GASSE 24 VILLACH 9500 AUSTRIA	AUSTRALIA	NA	NA		DIL0901773		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MRS	PADMA	JAYRAMAN	R	JAYARAMAN	HOUSEHOLD	FLAT NO 4 SUBURBINA	INDIA	MAHARASHTRA	MUMBAI	400062	DIL0901776		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ABRAHAM	MALAYIL	PARAMBIL	LATE	SH	MMABRAHAM	AL KHALEEJ PO BOX 30 SHARJAH U A E	UNITED ARAB	NA	NA		DIL0901816		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYESH	K	SHAH	KUMARPAL	N	SHAHSERVICE	STARUUGH ISRAEL LTD DIAMOND EXCHANGE BLDG 3 JOBOTINSKY STREET RAMAT GUN AVIV ISRAEL	ISRAEL	NA	NA		DIL0901831		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
NAVINCHANDRA	BHALANI		BHAILLAL	BUSINESS		PO BOX 4379 SHARJAH U A E	UNITED ARAB	NA	NA		DIL0901865		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
DUSHYANT	M	PATEL	MANIBHAI	R	PATELSERVICE	100 WEST CHESTER ST CLEREMONT FL 34711 U S A	UNITED STATES OF	NA	NA		DIL0901887		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MUSHTAQ	HAFIZ	PATEL	HAFIZ	PATEL	RETIRED	D P C S W F PO BOX 2222 DUBAI	UNITED ARAB	NA	NA		DIL0901945		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SURINDER	MOHAN	ARORA	JAI	GOPAL	ARORABRITISH	39 SYON PARK GARDENS ISLEWORTH MIDDLESEX U K	UNITED KINGDOM	NA	NA		DIL0901978		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHUPENDRA	PANDYA		DEVSHANKAR	SERVICE		C/O KHIMJI RAMDAS P B NO 19 MUSKAT SULTHATE OF OMAN	OMAN	NA	NA		DIL0901987		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MAHESH	C	BHAGAT	CHANDRAVADAN	SERVICE		1611 ARDENWOOD RD SAN JOSE GA 95129 UNITED STATES OF AMERICA	UNITED STATES OF	NA	NA		DIL0902032		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ABRAHAM	PUTHENPURAKAL		P	A	CHERIANSERVICE	HANGAR P O BOX 528 SAFAT KUWAIT 13006	KUWAIT	NA	NA		DIL0902036		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
RADHA	BALASUBRAMANIAN		N	BALASUBRAMANIA	HWIFE	COMPUTER SECTION STEEL PLANT HADEED JUBAIL IC PO B 10053 SAVDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902098		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
N	BALA	SUBRAMANIAN	S	NAGARAJAN	SERVICE	COMPUTER SECTION STEEL PLANT HADEED JUBAIL IC PO B 10053 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902099		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
NALINI	BHANSALI		SANDIP	BHANSALI	HWIFE	560 BUFNA LAKE FOREST ILL 60045 USA	UNITED STATES OF	NA	NA		DIL0902114		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
AKBARALI	S	MERCHANT	SALEMOHMED	MERCHANT	BUSINESS	575 DURHAM RIDGE DR LILBURN GA 30247 US	UNITED STATES OF	NA	NA		DIL0902117		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NAYANA	R	RANA	RAJESH	R	RANAHHOLD	7 SURAJMANI PARK GOPALCHOK BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	DIL0902130		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SANJAY	SAYTA		JETHALAL	RAMJI	SAYTASERVICE	MUSTAFA SULTAN ENTERPRISES CO LLC PO BOX 1918 POSTAL CODE 112 RUWI SULTANATE OF OMAN	OMAN	NA	NA		DIL0902206		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SURENDRANATH	K	SADVILKAR	KRISHNARAO	SADUILKAR	SERVICE	SAUDI HOLLANDI BANK P B 1467 RIYADU 1143 KINGDUM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902208		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KURUVILLA	ISAAC		P	J	ISAACPHARMACIS	AL FARABI PHARMACY PO BOX 1203 MUIRAM PC 114 SULTANATE OF OMAN	OMAN	NA	NA		DIL0902227		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRATAP	P	GAJARIA	PARSHOTAMDAS	SERVICE		6/7 SAUJANYA CO-OPERATIVE HOUSING SOCIET 16TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	DIL0902248		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RACHEL	VARGHESE		SAJI	K	VARGHESE	PO BOX 1042 EAST COAST INT CO SHARJAH	UNITED ARAB	NA	NA		DIL0902276		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARSHAD	SHANTILAL	PATEL	SHANTILAL	PATEL	SERVICE	WEST 149 MIOLAN AVEN PARAMUS N J USA	UNITED STATES OF	NA	NA		DIL0902325		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
AJIT	THOMAS		VALUTHMUNDIL	SOSAMMA	THOMASSERVIC	C/1503, LAKE CASTLE, HIRANANDANI GARDEN, POWI,	INDIA	MAHARASHTRA	MUMBAI	400076	DIL0902338		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
PONNAMMA	ABRAHAM		MR	ABRAHAM	CMATHAISERVICE	ALMANA GENERAL HOSPITAL P B NO 2366 QAMMAM 31451 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902345		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAYPRAKASH	SHAH		HASMUKHLAL	SHAH	SERVICE	235 SUTTIONS LANE EDISON NJ 08817 USA	UNITED STATES OF	NA	NA		DIL0902375		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ARUNA	RAJIV	PATEL	RAJIV	SATYAKAM	PATELSERVICE	DEEP' 1, JEEVANDEEP COLONY	INDIA	GUJARAT	ANAND	388001	DIL0902402		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
PRAMILA	A	SHAH	ARVINDBHAI	U	SHAHSERVICE	640 N MAPLE CT M T PROSPECT ILL 60056 U S A	UNITED STATES OF	NA	NA		DIL0902404		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
DR	K	GRAMMOHAN	K	R	GOPALDOCTOR	ASAB CLINIC P O BOX 270 ABUDHABI U A E	UNITED ARAB	NA	NA		DIL0902422		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
AJAZ	GANP	SHAIKH	SHAIKH	GANI	MOHAMMADSER	GHADAH JEWELLERY P O BOX 3822 DOHA QATA	QATAR	NA	NA		DIL0902430		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHEKHAR	MONAPPA	SUVARNA	MONAPPA	B	AMINSERVICE	COMMERCIAL SERVICES DEPT KUWAIT OIL CO P O BOX 7958 61008 AHMADI KUWAIT	KUWAIT	NA	NA		DIL0902441		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BERNARD	LUIS	FERNANDES	CYPRIAN	FERNANDES		GEN TELCOM ORGNISATION P O BOX 511 AREA CODE 511 IBRI SULTANATE OF OMAN	OMAN	NA	NA		DIL0902458		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SURESH	N	MENON	C	NARAYANA	MENONSERVICE	P O BOX 1125 DEIRA DUBAI U A E	UNITED ARAB	NA	NA		DIL0902477		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DINUBHAI	R	DESAI	RAVJIBHAI	M	DESAISERVICE	1405 NEW RODGERS ROAD APT EE 1 BRISTOL DA U S A	UNITED STATES OF	NA	NA		DIL0902482		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MISS	SOMNA	SRIVASTAV	DWARKA	NATH	SRIVASTAVASERVI	41 FIRST FLOOR TAI POTSAI VILLAGE CLEAR WATER BAY ROAD HONGKONG KOWLOON	HONG KONG	NA	NA		DIL0902508		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DIPA	K	SHAH	KIRTI	KUMAR	CSHAHSERVICE	SOUTH WINDS 2A SHOOTERS AVENUE KENTON HARROW MIDDLESEX HA3 9BG UNITED KINGDOM	UNITED KINGDOM	NA	NA		DIL0902588		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BHAGWAN	ADVANI		DURGADAS	VISHINDAS	BUSINESS	PLOT NO 233/17 SATYA NIKETAN WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	DIL0902590		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DHANANJAY	ANDURKAR		AMBADASRAO	ANDURKAR	SERVICE	C/O D A ANDURKAR RBI STAFF QTRS GIRIRAJ E 85 BHANDUP E BOMBAY 42	INDIA	MAHARASHTRA	MUMBAI CITY		DIL0902596		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AQIL	KHAN		INAYATULLA	KHAN	SERVICE	70010 ALBA 98 POST BOX 570 BAHRAIN	BAHRAIN	NA	NA		DIL0902597		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MATHEW	P	J	N	JOHN	CLERK	P B NO 10223 SHUAIBA KUWAIT	KUWAIT	NA	NA		DIL0902601		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
VENKATESWARA	RAO	PENKAE	APPA	RAO	PENKESERVICE	C/O K M MURTHY ABJ CAMP SK-01 P O BOX 10331 SHUAIBA 65454 KUWAIT	KUWAIT	NA	NA		DIL0902606		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ASHOK	SADASHIV	JOSHI	SADASHIV	GOPAL	JOSHIINSTENGR	P B NO 9046 IMCO 61004 AHAMADI KUWAIT	KUWAIT	NA	NA		DIL0902608		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MAHESHBHAI	MOTIBHAI	PATEL	M	M	PATELSERVICE	286 MUSKET ST APT 3 ELMWOOD PARK N J 07407 U S A	UNITED STATES OF	NA	NA		DIL0902628		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ARVIND	SHETH		PRATAPRAI	SHETH	BUSINESS	P O BOX NO 9236 HOHOLA NCD PORTMORES BY PAPVA NEW GUINEA NORTH OF AUSTRALIA	AUSTRALIA	NA	NA		DIL0902633		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GAUTAM	ACHERJEE		KAMINI	MOHAN	ACHERJEESERVICE	C/O M/S M F KENT P O BOX 47184 FAHAHEEL 64022 FAHAHEEL KUWAIT	KUWAIT	NA	NA		DIL0902637		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MOHAMMED	SIDDIQUE		MOHAMMED	SADDIQUE	SERVICE	PO BOX 2396 SAFAT ZIP QDE W 13024 KUWAIT	KUWAIT	NA	NA		DIL0902692		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		

MRS	MEENAKSHI	PRABHAKAR	K	S	PRABHAKARSERVI	C/O MR K S PRABHAKAR MANAGER KUE PB NO 25965 SAFAT 13120 SAFAT KUWAI	KUWAIT	NA	NA		DIL0902696		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SHYAM	HINGORANI		H	J	HINGORANIENGG	SAUDI ARAMCI BOX 863 RAS TANURA SAUDI ARABIA 31311	SAUDI ARABIA	NA	NA		DIL0902732		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KALPANA	TUKARAM	SOMJI	TUKARAM	SITARAM	SOMJIDOCTOR	P B 80612 ALWAKARA PO ALWAKARA QATAR	QATAR	NA	NA		DIL0902760		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RAMASWAMY	BALU		K	RAMASAMY	SERVICE	PO BOX 177 SAFAT 13002 SAFAT KUWAIT	KUWAIT	NA	NA		DIL0902771		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AHSOK	KUMAR	SODHI	AMAR	NATH	SODHIENGINEER	C-345 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0902775		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SURINDER	SINGH		UJAGAR	SINGH	ELECTRICIAN	PO BOX 6559 SALMIYA 22076	UNITED ARAB	NA	NA		DIL0902776		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
S	VENUGOPAL		RAMA	RAO	SUBHARAOENGIN	2593 26 TH MAIN 15 TH CROSS SECTOR 1 H S R LAYOUT BANGALORE K A	INDIA	KARNATAKA	BANGALORE	560102	DIL0902796		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KANAK	MAL	KOTHARI	LATE	SH	PJKOTHARI	FLAT NO-101, TOWER-2 PLANET GODREJ BLDG, 30 K.K.MARG SIMPLEX MILLS	INDIA	MAHARASHTRA	MUMBAI	400027	DIL0902803		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUMAN	SODHI		ASHOK	KUMAR	SODHEHOUSEWIF	C-345 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0902817		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GEORGE	R	ANDRADE	LEO	ANDRADE	TECHNICIAN	P BX 34 ANDRADE MOHD ALBATEL13001 KUWAIT	KUWAIT	NA	NA		DIL0902820		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
YUSUF	A	TAMBAWALA	ABBASBHAI	TAMBAWALA	SERVICE	C/O ZENER ELECTRONICS SERVICES PO BOX 389 DUBAI UNITED ARAB EMIRATES	UNITED ARAB	NA	NA		DIL0902844		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
HARSUKH	KANTILAL	MAMTORA	KANTILAL	BHAVANDAS	MAMTORASERVIC	NARANJEE HIRJEE & CO LLC PO BOX NO 9 POSTAL CODE 113 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		DIL0902847		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
KANUBHAI	SAVAI		NANBHAI	BUSINESS		8504 W 108TH TEP K S 66210	SAUDI ARABIA	NA	NA		DIL0902878		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
NIRMAL	OMPRAKASH	SHARMA	OMPRAKASH	SHARMA	SERVICE	NELCO PO BOX 311 IKEJA NIGERIA	NIGERIA	NA	NA		DIL0902906		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
DHIR	SINGH	YADAV	BASTI	RAM	YADAVENGINEER	BARBER SHIP MGT PO BOX 24415 4FL RAIS HASAN SAADI D BUILDING AL MANKHOOL ROAD DUBAI U A	UNITED ARAB	NA	NA		DIL0902935		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DR	RANJIT	SHAH	KANTILAL	SHAH	DOCTOR	PO BOX 47419 FAHAHEL KUWAIT 64025 KUWAIT COMPLEX PO BOX 946 DHARAN 31932 K S A	KUWAIT	NA	NA		DIL0902977		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANTHONY	MENDES		P	S	MENDESSERVICE	SAUDI ARAMCO BOX 4282 AL MUNIRAH DHAHRAN S ARABIA 31311	SAUDI ARABIA	NA	NA		DIL0902983		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SANJIDA	PARVEEN		ABDUL	SATTAR	HOUSEWIFE	PO BOX 6712 DAMMAM 31452 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902989		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ABDUL	SATTAR		ABDUL	GHAFFAR	KHANSERVICE	PO BOX 6712 DAMMAM 31452 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0902990		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
THOMAS	THOOMPUNKAL	THOMAS	T	K	THOMASSERVICE	PO BOX 46951 FAHAHEEL 64020 FAHAHEEL KUWAIT	KUWAIT	NA	NA		DIL0902991		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MOHD	SULTAN	SHAMSUDDEEN	MOHAMED	SULTANA	SERVICE	KUNAIT ANDIA INTL EX CO PO BOX NO 47004 FAHAHEEL 64021 FAHAHEEL KUWAIT KUWAIT	KUWAIT	NA	NA		DIL0902992		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
GULAM	ALI	SARWAR	AFZAL	IMAM	SERVICE	IMCO PO BOX NO 9046 AHMADI KUWAIT 61004	KUWAIT	NA	NA		DIL0902994		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BAPTIST	D	SOUZA	LATE	SH	SYLVESTERDOSUZ	SAUDI ARAMOCO BOX NO 9920 DHARAN SAUDI ARABIA 31311	SAUDI ARABIA	NA	NA		DIL0903004		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
JAGJIVAN	THAKKAR		MOHANLAL	R	THAKKARMANAG	19208 NAMLIN ST 6 RESEDA CA 91335	KUWAIT	NA	NA		DIL0903009		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KALATHUPURATH	PARAN	SUDHAKARAN	NA			POST BOX NO 1032 SHARJAH U A E	UNITED ARAB	NA	NA		DIL0903017		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SANJEEV	KUMAR	HIRANANDSATYAL	HIRA	NAND	SATYALSCIENTIST	DEPTT OF WATER SUPPLY P BOX 419 SALALAH 211 SULTANATE OF OMAN	OMAN	NA	NA		DIL0903022		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MUMTAZ	H	SUTERWALLA	HATIM	STUDENT		2 GEORGIAN WAY HARROW OM THE HILL MIDDLE SEX U K	UNITED KINGDOM	NA	NA		DIL0903031		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ASMA	H	SUTERWALLA	HATIM	HOUSE	WIFE	2 GEORGIAN WAY HARROW OM THE HILL MIDDLE SEX U K	UNITED KINGDOM	NA	NA		DIL0903032		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SHEHNAZ	H	SUTERWALLA	HATIM	STUDENT		2 GEORGIAN WAY HARROW OM THE HILL MIDDLE SEX U K	UNITED KINGDOM	NA	NA		DIL0903033		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HALAI	KANJI	DEVJI	DEVJI	SERVICE		PATEL TOWER A TO 2 BUILDING MATERIALS JAYNAGAR ROAD BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	DIL0903172		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
UTTAM	PRAKASH	BACHANI	NEBHRAJ	BACHANI	SALESEXECUTIVE	PO BOX 52719 DUBAI	UNITED ARAB	NA	NA		DIL0903190		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JOHN	OOMMEN		OOMMEN	SERVICE		PO BOX 1708 SEEB AIR PORT POSTAL CODE 111 SULTANATE OF OMAN	OMAN	NA	NA		DIL0903192		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
AMIT	LATHIA		DALPATBHAI	SERVICE		2379 MT HOPE OKEMOS MI 48864 U S A	UNITED STATES OF	NA	NA		DIL0903219		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
T	S	MANOHARAN	T	S	SIYERSERVICE	PO BOX 2133 ABU DHABI U A E	UNITED ARAB	NA	NA		DIL0903230		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ARVIND	JETHALAL	MEHTA	JETHALAL	P	MEHTASERVICE	10 MONTGOMERY ST DANBURY CT 06810 USA	UNITED STATES OF	NA	NA		DIL0903265		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ASHESH	KANTILAL	SHAH	KANTILAL	J	SHAHCONSULTAN	1317 TANGLE WOOD DR NORTH WALES PA 19454 USA	UNITED STATES OF	NA	NA		DIL0903266		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
NAYAN	KUMAR	THAKKAR	NANJIBHAI	BUSINESS		84 HIGH STREET PURTON SWINDON WILTS U K	SWEDEN	NA	NA		DIL0903271		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HASMUKH	SHAH		GORDHANDAS	GOVINDAS	SHAHSERVICE	4181 TOMMY S TRAIL LIVEPOOL N Y USA 1309	UNITED STATES OF	NA	NA		DIL0903337		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KIRIT	HIRABHAI	PATEL	HIRABHAI	PATEL		4378 N SUPARWALA AV A 14 SAN BENARDINCOA U S A	UNITED STATES OF	NA	NA		DIL0903342		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SYED	AKRAM	HUSAIN	SYED	AKHTAR	HUSAINMEDICALP	MAIL BOX 51 MEDICAL PHOTOGRAPHY KING KHALID UNIVERSITY HOSPITAL PO BOX 2925 RIYADH	SAUDI ARABIA	NA	NA		DIL0903360		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARESHKUMAR	MANHARLAL	SAPRA	MANHARLAL	DAHYABHAI	SAPRASERVICE	212 E HIGHLAND AVE MOUNT PROSPECT ILL NOIS USA 60056	UNITED STATES OF	NA	NA		DIL0903370		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MUKESH	GOARDHANDAS		NA			PLOT NO 1155/17 MTENDENT STREET DAR ES SALAAM EAST AFRICA	SOUTH AFRICA	NA	NA		DIL0903380		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BINABEN	U	PATEL	UPENDRAKUMAR	S	PATELSERVICE	717 SOUTH 7TH AVE ABSECON N J 08201 U S A	UNITED STATES OF	NA	NA		DIL0903382		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BABUBHAI	R	PATEL	RAMANBHAI	PATEL	BUSINESS	5375 WEST RICHOY HUSTON TX 77066 713 444-5884 USA	UNITED STATES OF	NA	NA		DIL0903402		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
HASUMATIBEN	PATEL		SURESHCHANDRA	HOUSE	HOLD	16 SHASTRI NAGAR SOCIETY OPP GALANI PETROL PUMP NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	DIL0903424		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SUNDERDAS	H	BHATIA	HIRANAND	K	BHATIABUSINESS	P O BOX NO 30023 SUR OMAN OLD SUR MARKET SURJOMAN	OMAN	NA	NA		DIL0903433		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
MADHAV	SADASHIV	GAHU	SADASHV	GAHU		13 MAYFAIR DRIVE FERNTREE GULLY VIC 3156 AUSTRALIA	AUSTRALIA	NA	NA		DIL0903444		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SAVITABEN	PATEL		AMBALAL	PATEL	DOMESTICWORK	35 DHARA NAGARI	INDIA	GUJARAT	ANAND	388120	DIL0903447		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VIJAY	MANOHAR	PURANIK	MANOHAR	EVASUDEO	PURANKMASTER	M C WLXOESWEO B[EBWE AHIPMANA GEMENT VICWOO PLAZA 8TH FLOOR 199 DES VOUEK RD	HONG KONG	NA	NA		DIL0903456		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARSHVARDHAN	PATEL		VIHARIDAS	PATEL	SERVICE	54 16 90TH STREET 11373 ELMHURST NEWYORK 11373	UNITED STATES OF	NA	NA		DIL0903457		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BHADRA	DHANLAL	SHAH	DHANPAL	S	SHAHBUSINESS	38 15 216 ST BAYSIDE NEWYORK NY 11361 U S A	UNITED STATES OF	NA	NA		DIL0903463		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SYED	ABDUL	SALAR	SYED	ABDUL	MUNAFFSERVICE	C/O AL FALAK COMPANY P O BOX 1963 AL KHOBAR SAUDI ARABIA 3195	SAUDI ARABIA	NA	NA		DIL0903465		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ABDUL	SALAR	SYED	SYED	ABDUL	MUNAFFHWIFE	C/O AL FALAK COMPANY PO BOX 1963 AL KHOBAR SAUDI ARABIA 31952	SAUDI ARABIA	NA	NA		DIL0903471		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHANDARI	LALIT		SUKHAVEER	CHAND	BHANDARIBUSINE	11 RUE DE MALTE 75003 PARIS FRANCE	FRANCE	NA	NA		DIL0903473		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GIAN	SINGH		LATE	SHRI	INDERSINGHSERVI	1/175 CHIRANJEEV VIHAR GHAZIABAD U P	INDIA	UTTAR PRADESH	NOIDA	201301	DIL0903477		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
CHANDRAKANT	LAKHANI		BHAGWANDAS	LAKHANI	SERVICE	45 BARRAHALL ROAD HAYES MIDDLESEX UB3 2NS UNITED KINGDOM	UNITED KINGDOM	NA	NA		DIL0903516		Amount for unclaimed and unpaid	3000.00	22-AUG-2019		
ANSUYABEN	DASHRATHBHAI	PATEL	DASHRATHBHAI	RAMBHAI	PATELSERVICE	89-20 55TH AVE 6G ELMHURST NEWYORK 11373 U S A	UNITED STATES OF	NA	NA		DIL0903518		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ARUN	PATEL		AMBALAL	PATEL	SERVICE	1 MONEGA ROAD FOREST GATE GREEN STREET LONDON E78EN	UNITED KINGDOM	NA	NA		DIL0903519		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KARIT	PATEL		AMBALAL	PATEL	SERVICE	1 MONEGA ROAD FOREST GATE GREEN STREET LONDON E78EN	UNITED KINGDOM	NA	NA		DIL0903520		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAISWAL	SHRIRAM	RAMKRISHNA	JAISWAL	SHRIRAM	SERVICE	C/O SAMASAN STORES P B 1410 RIYADH 11441 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903537		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAISWAL	RADHA	S	JAISWAL	S	RSERVICE	C/O SAMASAN STORES P B 1410 RIYADH 11441 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903538		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
J	JHON	RETHINAM	A	JESUDOSS	PHARMACIST	C/O NATIONAL PHARMACY P B NO 5 N CODE NO 113 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		DIL0903552		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
BHARAT	MAGALIA		RAMANLAL	BUSINESS		39 KAREN PLACE EDISON N J U S A	UNITED STATES OF	NA	NA		DIL0903561		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
THAKUR	A	AMIN	A	AMIN	SERVICESERVICE	403, SHREJI-VIHAR APPART.	INDIA	GUJARAT	SURAT	395009	DIL0903569		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
JAYNTILAL	JETHAVA		JEHALAL	JETHAVA	SERVICE	POST BOX NO 418 MANAMA BAHRAIN A G	BAHRAIN	NA	NA		DIL0903587		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DR	ADINARAYANAIAH	THIRUVAIPATI	T	KESAVULAIAH	DOCTOR	C/O ZAYED MILITARY HOSPITAL PO BOX 3740 ABU DHABI U A E	UNITED ARAB	NA	NA		DIL0903591		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JANARDHANAIAH	PUPPALA		LAXMAIAH	PUPPALA	SERVICE	SWCC PO BOX 15028 AL KHOBAR 31952 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903628		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHAMEEM	KHAN		ZAHEER	KHAN	HOUSEWIFE	F 302 ADARSH PALACE 47TH CROSS VTH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	DIL0903636		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RADHIKA	SURYAKANT	SHAH	SURYAKANT	SHAH	SERVICE	253 ARRIBA DRIVE 2 SUNMYVALE CAL 94086	UNITED STATES OF	NA	NA		DIL0903647		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KANUBHAI	R	PATEL	NA			39 CHURCH ROAD TEDDINGTON MIDDX TW 11 8PF UK	UNITED KINGDOM	NA	NA		DIL0903648		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
DENIS	CYRIL	PINTO	CYRIL	PINTO	SALESMAN	POST BOX 14909 FAIHA 72860 KUWAIT	KUWAIT	NA	NA		DIL0903690		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
VINCENT	MARTIS		APOLIN	MARTIS	RETIRED	P O BOX 41 SHUWATKH SAFAT 13001 KUWAIT	KUWAIT	NA	NA		DIL0903693		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
KUNJANI	CHUNGATH	MATHEW	T	C	MATHEWNURSE	C/O T C MATHEW P O BOX 24632 SAFAT KUWAIT	KUWAIT	NA	NA		DIL0903698		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
NARAD	JEE	SHARMA	RAMDAS	SHARMA	SERVICE	NARAD JEE SHARMA S P C C POWER PLANT POST BOX NO 119 GIZAN K S A SAUDIARABIA	SAUDI ARABIA	NA	NA		DIL0903723		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
VALERIAN	MATHIAS	DSOUZA	MATHIAS	D	SOUZASERVICE	SAUDI ARAMCO BOX 4905 AL MUNIRAH MAIL CENTRE DHAHRAN 31311 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903738		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
SHIB	SHANKAR	AOWN	KIDHAN	CHANDRA	AOWNGOLDSMIT	S/O LT KIDHAR AOWN VILL PO BHANDERDAH	INDIA	WEST BENGAL	HOWRAH	711411	DIL0903746		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MANOHAR	TIKAMDAS	WADHWANI	LATE	TIKAMDAS	SERVICE	P O BOX 6711 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903757		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
HARI	MOTUMAL	LULLA	LATE	SH	MOTUMALSERVIC	P O BOX 6711 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903758		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUNITHA	BADARUDEEN		S	BADARUDEEN	COMPOPERATOR	P O BOX NO 4903 13050 SAFAT KUWAIT AL RUWAISHID TRADING CO SOLIKAL MASEEL	KUWAIT	NA	NA		DIL0903762		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
BODYPALLI	SUBBARAYUDU		BODYPALLI	VENKATESU	SERVICE	AL AHLEIA INS CO PB NO 1602 SAFAT KUWAIT	KUWAIT	NA	NA		DIL0903767		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KUNNAMBATH	BALAKRISHNAN		LATE	SHRI	MAMENON	ABN AMRO BANK POST BOX 2567 DUBAI	UNITED ARAB	NA	NA		DIL0903780		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ABRAHAM	CHACKO		P	T	CHACKOBANKER	C/O ABN AMRO BANK P O BOX 2567 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903781		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ISABELLA	GRACIAS		MICHAEL	R	GRACIASAIRLINES	C/O ABN AMRO BANK P O BOX 2567 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903782		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MS	JOYCE	HDSOUZA	HENRY	S	DISOUZASERVICE	NATIONAL BANK OF KUWAIT COMMUNICATIONS DEPTT PO BOX 95 SAFAT 13001 KUWAIT	KUWAIT	NA	NA		DIL0903784		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DR	NARAYAN	MISHRA	KRISHNA	CHANDRA	MISHRADOCTOR	KING FAISAL HOSPITAL TAIF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903788		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
MOHD	EHSAN		SHAHBAZ	AHMED	SERVICE	C/O MOHD FTEKHAR O BOX NO 2147 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903794		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GEORGE	ABRAHAM		KUNNUMPGRATHU	CHACKO	ABRANAMSERVI	P O BOX 50090 QASCO ENERGY DEPT UMMSAID QATAR	QATAR	NA	NA		DIL0903846		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
DILIP	KUMAR	SANKHLA	CHAMPALAL	SANKHLA	DOCTOR	RADIOLOGY DEPTT S Q UNIV HOSPITAL P B NO 38 ALKHOD 123 MUSCAT OMAN	OMAN	NA	NA		DIL0903876		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
RAMESH	DHAS		BHAUSAHEB	N	DHASARCHITECT	F A BAKER CONSULTANTS PO BOX 13693 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903881		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SANGITA	YASHWAT	KOTHARI	YASHWANT	SERVICE		8312 FATHOM CIRCLE 1008 AUSTIN TEXAS 78750 U S A	UNITED STATES OF	NA	NA		DIL0903893		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KANAN	PALGHAT	SUBRAMANIAN	P	N	SUBRAMANIANIYE	P O BOX 11961 P 202 RUWAIS HOUSING COMPLEX RUWAIS ABUDHABI U A E	OMAN	NA	NA		DIL0903899		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MRS	ASHA	MIHSRA	NRAYAN	MISHRA	EDUCATIONST	C/O DR N MISHRA KING FAISAL HOSPITAL TAIF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0903917		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
BHARAT	H	PATEL	HARGORINDAS	PATEL	BUSINESS	5720 NATURAL BRIDGE ST LOUIS MISSOURI 63120 U S A	UNITED STATES OF	NA	NA		DIL0903943		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
TARABEN	B	PATEL	BHOLABHAI	PATEL	SERVICE	3420 LINDELL S T LOUIS MISSOURI 63120	UNITED STATES OF	NA	NA		DIL0903944		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARUL	A	SHAH	ATUL	A	SHAHAMERICAN	10 SHRAMAN APARTMENT PRABHA COLONY NR VIDYANAGAR HIGH SCHOOL USMANPURA	INDIA	GUJARAT	AHMEDABAD	380014	DIL0903945		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KAILASH	A	PATEL	AMRUT	PATEL	STUDY	670 E 24TH STREET UPLAND CALI FORNIA 91786 U S A	UNITED STATES OF	NA	NA		DIL0903947		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SITA	A	PATEL	AMRUT	PATEL	HOUSEWIFE	67C E 24TH STREET UPLAND CALI FORNIA 91786 U S A	UNITED STATES OF	NA	NA		DIL0903948		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
AMRUT	N	PATEL	NARANDAS	PATEL	BUSINESS	670 E 24TH STREET UPLAND CALI FORNIA 91786 U S A	UNITED STATES OF	NA	NA		DIL0903949		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JAMEEL	AHMED	SJAHANGIRDAR	SIDDIQUE	PEERAN	JAHAGIRDAR	PO BOX 24857 DUBAI U A E	UNITED ARAB	NA	NA		DIL0903976		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SWATI	ABHAV	URANKAR	ABHAY	MADAN	URANKARHOUSE	W/O ABHAY URANKAR SAEED MOHD JUMA BIN HULEIS BLDG 319/314 ZABEEL ROAD FLAT NO 308 PO	UNITED ARAB	NA	NA		DIL0903987		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ABHAY	MADAN	URANKAR	MADAN	TUKARAM	URANKARMANAG	SAEED MOHD JUMA BIN HULEIS BUILDING 319/314 ZABEEL ROAD FLAT NO 308 PO BOX 62942 DUBAI	UNITED ARAB	NA	NA		DIL0904026		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
KURUVILLA	ALEXANDER		LATE	SH	ITTYKURUVILLAEN	ENGINEER M/S BERTLING & PARTNERS PO BOX 11893 DUBAI U A E	UNITED ARAB	NA	NA		DIL0904029		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
NAZMUL	HUSAIN		AHMED	HUSSAIN		NO 12 BROAD WALK SOUTH WOOD FORD LONDON E 18	UNITED KINGDOM	NA	NA		DIL0904049		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUDIP	DAS	GUPTA	PURNENDU	BHUSHAN	DASGUPTABUSINE	182 MANOR ROAD CHIGWELL ESSEX IG 75PZ	UNITED KINGDOM	NA	NA		DIL0904050		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SABITA	DAS	GUPTA	PURNENDU	BHUSHAN	DASGUPTABUSINE	182 MANOR ROAD CHIGWELL ESSEX IG 75PZ	UNITED KINGDOM	NA	NA		DIL0904051		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUMANTA	DAS	GUPTA	P	DAS	GUPTABUSINESS	11 SCOTLAND ROAD BUKHURT HILL ESEX IG95 NP	UNITED KINGDOM	NA	NA		DIL0904052		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
ANURADHA	BHAI	SONDI	RAMCHANDRA	BHAT		STRATEGIC FOOD INTERNATIONAL P O BOX 53193 DUBAI	UNITED ARAB	NA	NA		DIL0904069		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DILEEP	KUMAR	ADIYATTUVALLAPIL	NARAYANAN	ADIYATTU	VALAPPILQUALIT	RASMI SUB STATION PO KALADI MALAPPURAM DT. KERALA	INDIA	KERALA	OTTAPALAM	679582	DIL0904101		Amount for unclaimed and unpaid	750.00	22-AUG-2019		

PATEL	MAYANK		N	S	PATELBUSINESS	454 ST ALBANS ROAD WATFORD WD 2 5 PJ UK	UNITED KINGDOM	NA	NA		DIL0904140		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
MAYANK	NATUBHAI	PATEL	N	S	PATELBUSINESS	454 ST ALBANS ROAD WALFORD W D 2 5 PJ UK	UNITED KINGDOM	NA	NA		DIL0904141		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
VINOD	ELIAS		CLEMENT	WGELIAS	ENGINEER	ELECTROMAN LLC DANWAY DIV PO BOX 82 POSTAL CODE 111-CPO SEEB AIRPORT SULTANATE OF	OMAN	NA	NA		DIL0904167		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SARDA	POTUKUCHI		MURTY	V	LNPOTUKUCHI	UNIT 7/18 20 KNOCKLAYDE ST ASHFIELD NSW 2131 AUSTALIA	AUSTRALIA	NA	NA		DIL0904168		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BERENE	BENZIGAR	FERNANDES	BENZIGAR	XAVIOUR	HOUSEWIFE	P O BOX NO 28249 ABU DHABI U A E	UNITED ARAB	NA	NA		DIL0904177		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
BENZIGAR	XAVIOUR		MANUEL	XAVIOUR	ENGINEER	PO BOX NO 28249 ABU DHABI U A E	UNITED ARAB	NA	NA		DIL0904178		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
HAKIMUDDIN	A	BEREWALA	ALI	HUSAIN	BERAWLABUSINES	P O BOX NO 25389 SAFAT KUWAIT 13114 A G STATE OF KUWAIT	KUWAIT	NA	NA		DIL0904188		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
HERALD	MORAS		BONAVENTURE	MORAS	BANKEMPLOYEE	BANK OF OMAN BAHRAIN & KUWAIT P O BOX 544 SALALAH 211 SULTANATE OF OMA	OMAN	NA	NA		DIL0904190		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
K	SANTHANAM		KRISHNAMOORTHY	SERVICE		GALFAR ENGG & CONTG LLC POST BOX 533 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		DIL0904205		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SUNIUL	MOOROTHA		M	KUNHIRAMAN	SERVICE	GALFAR ENGG & CONTG LLC POST BOX 533 MUSCAT SULTANATE OF OMAN	OMAN	NA	NA		DIL0904206		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GOOSMOHAMMAED	A	SOUDAGAR	NA			PO BOX 303 ADMA OPCO E 4 ABU DHABI UAE	UNITED ARAB	NA	NA		DIL0904251		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
FAYAZ	KHAN		AHMAD	KHAN	SERVICE	HOTEL MEDINA SHERTON MEDINA K S A SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0904284		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ROHIT	BHAGAT		PRAKASH	CHANDRA	BHAGATSERVICE	211 EAST OHIO STREET APPARTMENT NO 2018 CHICAGO ILLINOIS 60611	UNITED STATES OF	NA	NA		DIL0904330		Amount for unclaimed and unpaid	2250.00	22-AUG-2019		
PRADEEP	KHANNA		LATE	SH	SNKHANNA	186 LAUWEE AVENUE WAYNE NEW JERSY 07470 U S A	UNITED STATES OF	NA	NA		DIL0904338		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MANJIT	SINGH		LATE	SH	NIRANJANSINGHS	C/O SHLURABERGER 51 STR 2 ULIANOVSKAYA MOSCOW RUSSIA	RUSSIAN	NA	NA		DIL0904412		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
JYOTI	P	VASUDEV	B	R	VASUDEVSERVICE	8314 95TH ST PEALE RIYER AB CANADA	CANADA	NA	NA		DIL0904435		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
SAROJ	SHORI		DEEPAK	SHORI	BUSINESS	19 GREENWAY ROAD HEALD GREEN CHEDLE CHESHNRE U K	UNITED KINGDOM	NA	NA		DIL0904436		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KESAR	RAM	MALI	NANAG	RAM	LABOUR	S/O NANAGA RAM MALI NEAR BUS STAND BYPASS ROAD WARD NO 12 (NEW) PO-BISAU DIST-	INDIA	RAJASTHAN	RATANGARH	331027	DIL0904446		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
JASLEEN	KAUR		PREETPAL	SINGH	HOUSEHOLD	37 LEWIS ST 1 SOMER VILLE MA 02143	UNITED KINGDOM	NA	NA		DIL0904449		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
YUSUF	C	SURTI	CHAND	BHAI	SURTIDOCTOR	HOFUF NATIONAL CLINIC PO BOX 4182 AL AHSHA 31982 K S A	SAUDI ARABIA	NA	NA		DIL0904455		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PARESH	MALVANIA		PRABHUBHAI	MALVANIA	SERVICE	6500 N RIDGE 3 C CHICAGO IL 60626 USA	UNITED STATES OF	NA	NA		DIL0904456		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MAFATLAL	PATEL		RAMDAS	PATEL	SERVICE	DAYYS INN 1150 BANKS VILLE ROAD PITTS BURGH PA 15216	UNITED KINGDOM	NA	NA		DIL0904460		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
RANA	P	MENROTRA	LATE	SH	RAMNARAINMEH	1577 7TH STREET S W CALGARY ALTA CANADA	CANADA	NA	NA		DIL0904463		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
PARAMJIT	SINGH		SHRI	HARCHARAN	SINGHSERVICE	EXPORT MANAGER M/S MEDICAL LTD 3 PATTANA 3 ROD BANGPOO THAILAND	THAILAND	NA	NA		DIL0904475		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MOHD	ABDULQAYYUM		MA	RAZZAK	SERVICE	S ML P O BOX 60186 RIYADH 11545 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0904496		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SEEMA	DATTA		PARVEEN	DATTA	DOCTOR	X RAY DEPTT SOHAR HOSPITAL PO BOX 49 SOHAR 311	UNITED STATES OF	NA	NA		DIL0904499		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PRAVEEN	DATTA		ISHNU	DATTA	DOCTOR	X RAY DEPTT SOHAR HOSPITAL PO BOCX 49 SOHAR 311	UNITED STATES OF	NA	NA		DIL0904500		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
OMESH	KUMAR	SURI	MR	BANARS	DASSSURICHIEF	C/O E M E X P O BOX 626 DUBAI U A E	UNITED ARAB	NA	NA		DIL0904519		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
P	ITHAC	CHACKO	PLAKEEL	ITHAC	CHIEFF	INTERNATIONAL HOSPITAL OF BAHRAIN PO BOX 1084 MANAMA BAHRAIN A G	BAHRAIN	NA	NA		DIL0904524		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
B	SHEELA	TILAK	B	MAHABALA	TILAKENGR	TAMIMI CO PO BOX 230 DHAHARAN STREET AL KHOBAR 31952 SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0904533		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
DILIP	PAEL		PANCHAMBHAI	SERVICE		1448 TUNNEL ROAD PERKASIE PA 18944	UNITED KINGDOM	NA	NA		DIL0904581		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
BALKRISHNA	P	KSHATRI	PARASHRAM	J	KSHATRISERVICE	SWCC MT PLANT PO BOX 20508 JEDDAH 21465 KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0904605		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
PREMALATA	MANICAM		R	LOGANATHAN	SERVICE	PAEDIATRIC REGISTRAR 16 B VICTORIA DRIVE ODSTOCK HOSPITAL SALISBURY SPZ 8BJ U K	UNITED KINGDOM	NA	NA		DIL0904618		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ABHYUDAA	PANSE		MADHUKAR	SERVICE		COMOMAR S A M COMPAGINE 12 R A V DE FONTVIE ILLE M C 98000 MONTECARLCO	UNITED KINGDOM	NA	NA		DIL0904623		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
MR	LAKSHMI	CHANDPARASHAR	K	L	PARASHARSERVIC	UNTAC HEAD QR PHNOM PEN 4 CAMBODIA	CAMBODIA	NA	NA		DIL0904660		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
RANJAN	SHIRISH	SHAH	SHIRISH	SHAH	SERVICE	69 68 43 AVENUE WOOD SIDE 2ND FLOOR NEW YORK N Y 11377	UNITED STATES OF	NA	NA		DIL0904831		Amount for unclaimed and unpaid	1500.00	22-AUG-2019		
KANJIBHAI	DHAYABAI	PATEL	DAHYABHAI	BHAVANBHA	PATELRETIRED	161 PRESIDENT'S WALK LN CARPENTER VILLAGE CARY NC 27519 U S A	UNITED STATES OF	NA	NA		DIL0904949		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
ASGARLI	OOMATIA		JEEVABHAI	DOCTOR		245 HINCKLEY ROAD NUNEATON WARICKSHIRE CV 116 LL U K	UNITED KINGDOM	NA	NA		DIL0905046		Amount for unclaimed and unpaid	3750.00	22-AUG-2019		
ARUN	MADANSA	AHALE	MADANSA	ANNASA	AHALEAGRIENGG	ENDECO AGRI & IRRI PO BOX NO 8603 RIYADH SAUDI ARABIA	SAUDI ARABIA	NA	NA		DIL0905106		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HARBANS	SINGH	BANGA	HARNAM	SINGH	BANGABUSINESS	VIA TORINO 51 MILANO	ITALY	NA	NA		DIL0905205		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
SUDERSHAN	KUMAR	SUP	JAGNNATH	SUR	SERVICE	118 CANTERBURY ROAD NORTH HARROW MIDDLESEX HA14PB U K	UNITED KINGDOM	NA	NA		DIL0905227		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
HUSSENI	S	HLAJIIWALA	SAJJAD	SERVICE		349/3 LUSAKA 10101 2 AMBICA CENTRAL AFRICA	SOUTH AFRICA	NA	NA		DIL0905231		Amount for unclaimed and unpaid	750.00	22-AUG-2019		
GUINNESS	FLIGHT	GLOBALASSETMANAGEM	NA			DEUTSCHE BANK AG GROUND FLOOR MHATRE PEN BLDG TULSI PIPE ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	DIL0905260		Amount for unclaimed and unpaid	4500.00	22-AUG-2019		
SAVITA	SETH		NA			H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL9500001		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
KHURSHEEDA	NOOR		NA			A-219 GALI NO-4 A-BLOCK KABIR NAGAR JYOTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110032	DIL9500011		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
SAROJ	GOYAL		NA			HNO NO 722 SECTOR 12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	DIL9500016		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
JOGINDER	KUMAR	BHATIA	NA			3/195 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	DIL9500021		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHYAM	SUNDER	TALREJA	NA			1485 PUNJABI MOHALLA CLOCK TOWER OLD SUBZI_MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	DIL9500024		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
PREETY	JAIN		NA			D-1068 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	DIL9500029		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
PUSHPALATA	JAIN		NA			D-1068 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	DIL9500030		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
RAKESH	JAIN		NA			D-1068 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	DIL9500031		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
ROHIT	SEHGAL		NA			FLAT NO-H-8 GALAXY APTS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL9500033		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
N	K	BHATIA	NA			BIA/19A A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL9500041		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
MOHIT	GOYAL		NA			HOUSE NO 722 SECTOR 12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	DIL9500042		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
SHILPA	GOYAL		NA			HOUSE NO 722 SECTOR 12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	DIL9500045		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VAKIL	AHMED		NA			2198 PHARI BHOJLA CHITLY QABAR JAMMA MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	DIL9500061		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
VARUN	SHARMA		NA			HOUSE NO A 52 SECTOR 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	DIL9500075		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
PRABHAWATI	SINGH		NA			WZ 122 A GALI NO 3 SADH NAGAR NEAR PART I(NEAR PALAM RLY STATION) PALAM COLONY NEW	INDIA	DELHI	NEW DELHI	110045	DIL9500089		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAM	CHANDRA	SINGH	NA			WZ 122 A GALI NO 3 SADH NAGAR PART1 PALAM COLONY NEAR PALAM RLY STATION NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL9500090		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAVI	GARG		NA			27-A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DIL9500096		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
DEEPIKA	GUPTA		NA			C 24 C BLOCK NEAR MCD SCHOOL MANSROVER PARK SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL9500103		Amount for unclaimed and unpaid	3.00	22-AUG-2019		
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTTTI WALI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	DIL9500105		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
RAVINDER	KUMAR	BATRA	NA			E-46 RANJEET SINGH ROAD ADARSH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110033	DIL9500110		Amount for unclaimed and unpaid	2.00	22-AUG-2019		
KUSUM	JAIN		NA			705D/17 WARD NO 3 GALI KUTI WALI MAHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	DIL9500111		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
NISHI	KANT	GUPTA	NA			H NO-14 KHARI KAUN CHAWRI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	DIL9500112		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
RAM	CHANDRA	SINGH	NA			WZ 122A GALI NO 3 SADH NAGAR PART 1 PALAM COLONY NR PALAM RLY STATION NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL9500113		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTI WALI MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	DIL9500114		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ROHIT	SEHGAL		NA			FLAT NO H-8 GALAXY APPTS VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL9500116		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
JAI	KUMAR	SHARMA	NA			333 B POCKET - E LIG FLATS GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110093	DIL9500122		Amount for unclaimed and unpaid	1.00	22-AUG-2019		
ABY	MCS		NA			NA	INDIA	DELHI	NEW DELHI		DIL9999999		Amount for unclaimed and unpaid	68.00	22-AUG-2019		
GEORGE	T	P	NA			LORD KRISHNA BANK LTD INDIAN EXPRESS BLDG. KALOOR COCHIN KERALA	INDIA	KERALA	COCHIN	682017	G0000022		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
GADIA	SADHNA		NA			MAHABIR SADAN, TOP FLOOR 116, BHULESHWAR KABUTAR KHANA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	G0000031		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
JAIN	SHREEPAL		NA			C/O SHREEPAL JAIN MAHAVIR MARG ALWAR	INDIA	RAJASTHAN	ALWAR	301001	J0000010		Amount for unclaimed and unpaid	1125.00	22-AUG-2019		
JOSHIE	ARUR	CHAND	NA			758/2 KUCHA SOBHARAM GALI LAL WALI GOLDEN TEMPLE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	J0000014		Amount for unclaimed and unpaid	938.00	22-AUG-2019		
KHANCHANDANI	VISHNOO		NA			H E 1/1 PIMPRINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411017	K0000033		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
KHIANI	KAVITA		SHYAMSUNDER	KHIANI	HOUSEHOLD	DEEPAK AGENCIES CHOUR KA CHOWK MAIN MARKET BALOTRA	INDIA	RAJASTHAN	BARMER	344022	K0000077		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MANEK	ANIL	C	NA			51, CHAKERBARIA ROAD NORTH CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	M0000002		Amount for unclaimed and unpaid	38.00	22-AUG-2019		
MEENASHI			NA			AMBAGAM M M RM STREET, KULIPIRAI, PDK DT TAMIL NADU	INDIA	TAMIL NADU	PUDUKKOTTAI	622402	M0000013		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MODY	NATOOBHAI	DAHYABHAI	NA			A/4, GOVERDHAN APT., GUNVANT CHOWK BADO POLE, ASTODIA, AHEMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	M0000016		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
MALL	RAM	CHANDRA	NA			E-488 ACHARYA RAM CHANDRA SHUKLA NAGAR DEORIA U P	INDIA	UTTAR PRADESH	DEORIA	274001	M0000022		Amount for unclaimed and unpaid	75.00	22-AUG-2019		
MISRILAL	SURESH	KUMAR	NA			ARIHANT ENTERPRISES 1/11, KASI CHETTY LANE GEE GEE GEE COMPLEX, 1ST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	M0000025		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
MISTRI	VINOD		NA			22, GANGOTRI APARTMENT 8, HARI BHAKTI SOCIETY GOTRI ROAD, RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390015	M0000027		Amount for unclaimed and unpaid	188.00	22-AUG-2019		
NATH	SHAMBHU		NA			C/O BIHAR TRADERS VII PRAFULLA PLACE G M ROAD PATNA	INDIA	BIHAR	PATNA	800004	N0000019		Amount for unclaimed and unpaid	11250.00	22-AUG-2019		
PRASAD	PURESHOTTAM		RAM	LAL	BUSINESS	C/O RAMLAL PARMESHWAR PRASAD & CO., DILJAGPUR, GORAKHPUR (UP)	INDIA	MAHARASHTRA	MUMBAI		P0000046		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
SHAH	NAYANA		NA			DHIRAJ G SHAH MANSHI FLATS, FLAT NO- 302 3RD FLOOR BLDG NO C-2 SINGANPOR-CAUZEWAY ROAD	INDIA	GUJARAT	SURAT	395004	S0000032		Amount for unclaimed and unpaid	450.00	22-AUG-2019		
SURANA	PRADIP		NA			C/O U S BHANDARI 828 SHIVAJI NAGAR POONA	INDIA	MAHARASHTRA	PUNE	411004	S0000038		Amount for unclaimed and unpaid	150.00	22-AUG-2019		
SHUKLA	JITENDER	NATH	VAID	SWAMI	DAYALSHUKLABUS	C/O. M/S SHUKLA PHARMACY, RAMGANJ, SHAHJAHANPUR (UP)	INDIA	UTTAR PRADESH	SHAHJAHANPUR		S0000099		Amount for unclaimed and unpaid	375.00	22-AUG-2019		
SINGH	RAJ	KUMAR	GORAKH	NATH	SINGHBUSINESS	C/O GOPI BABU KA DAWAKHANA, CHOWK, GUDARI BAZAR, BALLIA (UP)	INDIA	UTTAR PRADESH	BALLIA		S0000109		Amount for unclaimed and unpaid	7500.00	22-AUG-2019		
SINGH	GORAKH	NATH	SITA	RAM	SINGHLAWYER	C/O GOPI BABU KA DAWAKHANA, CHOWK, GUDARI BAZAR, BALLIA (UP)	INDIA	UTTAR PRADESH	BAREILLY		S0000110		Amount for unclaimed and unpaid	1875.00	22-AUG-2019		
SANGHVI	BAKUL		RASIK	LAL	PROFESSION	D/502 ASAVRI SATELITE CROSS ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	S0000124		Amount for unclaimed and unpaid	75.00	22-AUG-2019		