

BRUKEN	CHANDHAPAMBE	PATEL	CHANDHAYAMBA	S	PATEL	122, ANSIVA FALUJI	INDIA	GUMART	WEST BENGAL	VADODRA	390009	IN39052	IN39052	10	Amount for undelivered and un	300.00	07 AUG 2020	ACPPF40638	GHANSHYAMASHANTILALPATEL	No	No	FF-1
ROY	KAJUR	KAJUR	TANJIA	SHRUTI	KAJUR	184, ASHAPATTI, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39051	IN39051	10	Amount for undelivered and un	600.00	07 AUG 2020			No	FF-1	
INDREPR	MAKAR	MAKAR	RAKSHAYENDRA	SHRUTI	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	48.00	07 AUG 2020			No	FF-1	
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648	JOGNANAKAR	MAHARASHTRA	No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648	RAJAGOVINDARAO	MAHARASHTRA	No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648			No	FF-1
MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	136,442 KATHA, POND	INDIA	UTTAH PRADESH	KANPUR	KOLKATA	700026	IN39052	IN39052	10	Amount for undelivered and un	600.00	07 AUG 2020	APPEF48648				

NIRVAY	MANGAL	DULAI	SH	CHANDRA	MANDAL	TR-133 ALBI TOWNSHIP	WEST BENGAL	BURDWAN	713206	N303773-N303773	Amount for undecanted and un	30.00	07-AUG-2020	ACSPMR4626	MITAMANGAL	No	No	FF-1
GIRISH	KUMAR	SHAMBA	SH	YOGENDRA	PRASAD	KUMAR SHINGH COLUMBIA	HARSHAND	ROHARD	827013	N303736-N493236	Amount for undecanted and un	12.00	07-AUG-2020	ACSPMR7861		No	No	FF-1
																No	No	FF-1
SARANY	CHANDRA	SAJIM	ABDULLA	HARPAL	SINGH	HINDU KUNI BE BANGALADE	DELHI	MULFAZ	110009	N303692-N303692	Amount for undecanted and un	36.00	07-AUG-2020			No	No	FF-1
CANVIN	WALIA	VEDYA	SHALLA	CHANDRA	POULIC	RAJAM MANJUL HOSSU	TAKK	KATTAPPANA	838185	N301885-N301885	Amount for undecanted and un	18.00	07-AUG-2020	ACCPV2502		No	No	FF-1
VIKASH	CHINNAND	CHANDRA	SATYANARAYAN	CHANDANI		H NO 111 C BANGALADE	UTTAR PRADESH	NEULFAANAGAR	830335	N302365-N302365	Amount for undecanted and un	18.00	18-AUG-2020	ACCPV7209E		No	No	FF-1
GUNJANA	KUMAR	CHAMAKKUNNI	CHETTHU			12, 15 STREET AVE	TAMIL NADU	CHANNAYUR	613007	N303669-N303669	Amount for undecanted and un	270.00	07-AUG-2020	ACCPV05843		No	No	FF-1
						10, 24, KESARI NAGAR	UTTAR PRADESH	LAHUR	830183	N301983-N301983	Amount for undecanted and un	300.00	07-AUG-2020	ACCPV87718	RODISH	No	No	FF-1
						72, BEDDON ROAD, CHANDRA	WEST BENGAL	KOLKATA	700006	N303037-N303037	Amount for undecanted and un	300.00	07-AUG-2020	ACCPV03737		No	No	FF-1
						WON TOWN & NO. 1	WEST BENGAL	BURDWAN	713134	N303134-N303134	Amount for undecanted and un	300.00	07-AUG-2020	ACCPV73037		No	No	FF-1
						HEINA NOVA VILAKKA	WEST BENGAL	BRINDAVINDU	830185	N301885-N301885	Amount for undecanted and un	180.00	07-AUG-2020	ACCPV73536	ANANAGADI	No	No	FF-1
						199, VILLAMANNAL	TAMIL NADU	TUTICORIN	628502	N302164-N302164	Amount for undecanted and un	180.00	07-AUG-2020	ACCPV78729		No	No	FF-1
						21, ANJKE ROAD LORON	KARNATAKA	KONTHAKAL	571008	N301983-N301983	Amount for undecanted and un	120.00	07-AUG-2020	ACCPV68683	SUMASTANAKKAR	No	No	FF-1
						MDORAN HOUSE NANT	KERALA	ALWATY	683133	N301885-N301885	Amount for undecanted and un	60.00	07-AUG-2020	ACCPV59355	IBINJI	No	No	FF-1
						40 NO 45TH & CROSS	KARNATAKA	BANGALORE	560032	N302236-N302236	Amount for undecanted and un	30.00	07-AUG-2020	ACCPV3599E		No	No	FF-1
						130, SALAMAT EUPHORIA	ANDHRA PRADESH	AMUNDAABAD	500020	N302164-N302164	Amount for undecanted and un	120.00	07-AUG-2020	ACCPV53115C		No	No	FF-1
						HINDU NO- 8 SOKAL	UTTARACHAND	KARANPUR	830336	N302316-N302316	Amount for undecanted and un	60.00	07-AUG-2020	ACCPV16808		No	No	FF-1
						284 MAHAJANI TOLA	UTTAR PRADESH	FAZABAD	200000	N302316-N302316	Amount for undecanted and un	30.00	07-AUG-2020	ACCPV35044		No	No	FF-1
						C/O. R. PANDUJITAN	KARNATAKA	KUSUMETRA	560025	N302316-N302316	Amount for undecanted and un	180.00	07-AUG-2020	ACCPV35044		No	No	FF-1
						BR/12, SAVITRI MANDIR	GUJARAT	AMERIT	380021	N302305-N302305	Amount for undecanted and un	90.00	07-AUG-2020	ACCPV13504		No	No	FF-1
						E 139 SHASTRI NAGAR	UTTAR PRADESH	MEERUT	250002	N302404-N302404	Amount for undecanted and un	180.00	07-AUG-2020			No	No	FF-1
						114/2 KVP COLONY WANDIA	ANDHRA PRADESH	GHANAPATNAM	530022	N302305-N302305	Amount for undecanted and un	90.00	07-AUG-2020	ACCPV35044		No	No	FF-1
						5/20 SEIMA, FOUR BUILDING	MAHARASHTRA	MUMBAI	400013	N302269-N302269	Amount for undecanted and un	60.00	07-AUG-2020	AAAPL7105C	SUNANDASAWARAN	No	No	FF-1
						10/123 VALSUNDHARA	UTTAR PRADESH	GHAZIABAD	200000	N302316-N302316	Amount for undecanted and un	72.00	07-AUG-2020	AAAPL7105C		No	No	FF-1
						23/8, SUPRA - 2, GULF	MAHARASHTRA	KOLHAPUR	410001	N302316-N302316	Amount for undecanted and un	60.00	07-AUG-2020	ACCPV35044	DEEPKAGITA	No	No</	

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AGESHWAS	MISHRA	NA	SRI	B	SHANTI NAGER KUMPLI	INDIA	HARSHAD	AMMESHPEER	831004	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	MS	PP-1		
JAGANNATH	BARBEREE	NA	SRI	B	Q 8 BARBEREE KUMPLI	INDIA	HARSHAD	AMMESHPEER	831002	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	180.00	01-JUL-2020	ACCP83151C	MISSBOBBAANBEREE	No	No	PP-1
MAHENDRA	MAHENDRA	RESHANT	NA	NA	MAHENDRA	INDIA	MAHENDRA	MAHENDRA	831001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	120.00	01-JUL-2020	MAHENDRA	MAHENDRA	No	No	PP-1
HAHNA	BARBEREE	NA	GOBIND	BARBEREE	Q 8 LAMME NARAYANA	INDIA	HARSHAD	AMMESHPEER	831002	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	60.00	01-JUL-2020	AFJP0607D	BIKEBARBEREE	No	No	PP-1
MASTER	GAURAV	SURANA	NA	HEM	PRASADSHURANA	INDIA	WES BENGAL	KOLKATA	700001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	60.00	01-JUL-2020	NA	NA	No	No	PP-1
CHANDRER	PRASAD	ASJAL	NA	NA	PRASAD	INDIA	CHHISGARH	THIRSHUR	86117	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	60.00	01-JUL-2020	NA	NA	No	No	PP-1
GABINDA	BAIK	NA	LT	LANIT	NA	INDIA	CHHISGARH	THIRSHUR	786125	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	420.00	01-JUL-2020	APSP6846B	NA	No	No	PP-1
RAIPATH	NATH	MISHRA	NA	MSHRA	QET NO 8 B BIR NAGAN	INDIA	ORISSA	BHUBANESHWAR	751014	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	150.00	01-JUL-2020	ACCP89314N	NA	No	No	PP-1
CHITRA	NANDY	NA	NA	NA	CHIT NAGAR ROAD NO 1	INDIA	GUJARAT	GUJARAT	382018	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
VISHNU	KANT	CHOOT	MAHENDRA	KUMAR	CHOOT	INDIA	GUJARAT	GUJARAT	781001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	102.00	01-JUL-2020	AGUP01038E	NA	No	No	PP-1
RAJESHWAR	RAO	SINGARAYAT	NA	NA	KINGDOM HALL ROAD	INDIA	HARSHAD	MAHARAGORA	831207	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	60.00	01-JUL-2020	NA	NA	No	No	PP-1
PAWAN	KUMAR	NA	NA	NA	CHING ROAD HARBARAB	INDIA	MAHARASHTRA	MAHARASHTRA	400001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	60.00	01-JUL-2020	NA	NA	No	No	PP-1
BIMAL	GHOSE	CHANDRA	GHOSH	NA	RAI	MAHONANDHSH	TRIPURA	AGARTHALA	799002	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	1500.00	01-JUL-2020	NA	NA	No	No	PP-1
ERISH	CHANDRA	GHOSH	NA	RAI	BEAN SARADA SANGHAI	INDIA	TRIPURA	AGARTHALA	786171	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	450.00	01-JUL-2020	NA	NA	No	No	PP-1
PARITHA	CHANDRA	GHOSH	NA	RAI	CHANDRANAGAR PARA	INDIA	TRIPURA	AGARTHALA	799001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	1500.00	01-JUL-2020	NA	NA	No	No	PP-1
LAMBODAR	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799001	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	1500.00	01-JUL-2020	NA	NA	No	No	PP-1
RATNA	CHANDRA	GHOSH	NA	RAI	Q 3 SANJAY CHANDRA	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
KAMMOO	CHANDRA	GHOSH	NA	RAI	BARJABARAGACHA COK	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
GOJGI	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
ABD	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
CHANDRA	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
CHANDRA	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA	No	No	PP-1
CHANDRA	CHANDRA	GHOSH	NA	RAI	AT NOLKURIA PUR KENDU	INDIA	TRIPURA	AGARTHALA	799007	INR31250 INR1250 26	Amount for unclaimed and unpaid dividend	300.00	01-JUL-2020	NA	NA			

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ADUL CHANDAN	KADAR	BRAMHAYANTRA	NA	NA	E-11 NAVABARI CHANDAN	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
ARTI	GUPTA	SHRI	SH	GUPTA	BAZAR TOLA, JALNPUR,INDIA	UTTAR PRADESH	AJMER	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
VARSHA	GUPTA	SHRI	SH	CHHOTLEY	E-6/3, BACHCHAND,INDIA	UTTAR PRADESH	BHOPLAL	400001	C1204500-1204500	Amount for unclaimed and un	72.00	01 AUG-2020		No	No	FP-1
PAU	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
SHISHI	GUPTA	SHRI	SH	GUPTA	E-6/3, ABERA COLONY INDIA	MADHYA PRADESH	BHOPLAL	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
(AGURU)	PRADIP	PARISH	SH	PRADIP	15/24, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
GURUBHAI	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
(MURAL)	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
ALISHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
RETTENDRA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
CHANDRA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
NANAK	DAS	CHANDRA	SH	CHANDRA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
SETHAPALA	SH	NANAK	SH	NANAK	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for unclaimed and un	60.00	01 AUG-2020		No	No	FP-1
REKHA	GUPTA	SHRI	SH	GUPTA	10/10, KODHAR PABARI	MAHARASHTRA	MUMBAI	400001	C1204500-1204500	Amount for un						

ACHANA	KUMAR	CHAUHAN	NA	HNO 369 ROAD NO 25/INDIA	SHARHARD	MAHESHPUR	831003	C13019030-13039030	Amount for unclaimed and unpaid...	78.00	07 AUG 2020						No	No	PP-1
KARNIKA	KUMAR	AGARWAL	NA	137 SHANKAR CHAND	RAJASTHAN	JAIPUR	823501	C13018660-12018660	Amount for unclaimed and unpaid...	80.00	07 AUG 2020						No	No	PP-1
MEHTA	SEBASTIAN	AGARWAL	NA	174 CHACKA SANTH BHASHINI	RAJASTHAN	JAIPUR	823501	C13018660-12018660	Amount for unclaimed and unpaid...	80.00	07 AUG 2020						No	No	PP-1
MEHTA	AGARWAL	AGARWAL	NA	952 MEHRON KA EAST, INDIA	RAJASTHAN	JAIPUR	300003	C13018660-12018660	Amount for unclaimed and unpaid...	90.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA	INDIA	12, NAROTTAM KUMAR	UTTAR PRADESH	VARANASI	721211	C13010900-12109000	Amount for unclaimed and unpaid...	60.00	07 AUG 2020						No	No	PP-1
CHAKRAN	CHAKRA	CHAKRA																	

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MOHAMMAD	ANIZ	IBRAHIMGANDHI	AMIR	SINGH	IBRAHIM	GANDHI	H.NO. 30K CHAWAN BUNDA	GUJARAT	PATNALLA	147001	NO20365-NO20365-10	Amount for undelivered and un-	350.00	11-NOV-2020	ANUPRIYASAA	AMBAKASABAI	No	No	PY-1
MOHAMMAD	ANIZ	IBRAHIMGANDHI	AMIR	SINGH	IBRAHIM	GANDHI	MOTAPUR CHOWK, NEENDIA	PUNJAB	AMARGAR	851001	NO200974-NO200974-10	Amount for undelivered and un-	150.00	11-NOV-2020	KEPZ80711	GANDHAKHAMBAL	No	No	PY-1
N	K	SIDDOSA	SAM	ER	SINGH	CHAND	K/5 NIT NAGAR SECT INDIA	UTTAR PRADESH	GHABADAB		NO20326-NO20326-10	Amount for undelivered and un-	35.00	11-NOV-2020	ADP231293		No	No	PY-1
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO20096-NO20096-10	Amount for undelivered and un-	35.00	11-NOV-2020	ANUPRIYASAA	INDOORABA	No	No	PY-1
SUNITA	RAMI	NO	NO	NO	NO	NO	FLAT NO. J-2/3, S.1, A.SENIDA	DELHI	NEW DELHI	110094	NO20365-NO20365-10	Amount for undelivered and un-	186.00	11-NOV-2020	ADMP493841	KHOTHUGTA	No	No	PY-1
HARESHKUMAR	NO	PRAPATSI	NO	NO	NO	NO	25 YOGESHA SAKHIA	GUJARAT	ANAND		NO20036-NO20036-10	Amount for undelivered and un-	315.00	11-NOV-2020	ANUPRIYASAA	PAULBENARSHILMAAPRAAPAT	No	No	PY-1
SHARMA	NO	NO	NO	NO	NO	NO	U/2, 218 1/2 FLOOR RANGI	GUJARAT	NEW DELHI	110017	NO20036-NO20036-10	Amount for undelivered and un-	87.00	11-NOV-2020	ADMP71818C	PARBENARSHILMAAPRAAPAT	No	No	PY-1
PRAGYA	GUPTA	NO	NO	NO	NO	NO	75 RAM GOPAL VIVEKANANDA	UTTAR PRADESH	LUCKNOW		NO20036-NO20036-10	Amount for undelivered and un-	115.00	11-NOV-2020	ADMP71818C	MANGALAGUPTA	No	No	PY-1
MANISH	BIHAT	NO	NO	NO	NO	NO	JAGDAN CHANDRAJINDIA	UTTARAKHAND	HALDWANI		NO20374-NO20374-10	Amount for undelivered and un-	300.00	11-NOV-2020	ADMP71818C		No	No	PY-1
KANU	ANAND	NO	NO	NO	NO	NO	U/2, 218 1/2 FLOOR RANGI	GUJARAT	NEW DELHI	110017	NO20036-NO20036-10	Amount for undelivered and un-	700.00	11-NOV-2020	ADMP71818C		No	No	PY-1
HARMEET	NO	NO	NO	NO	NO	NO	NO 1 P 6 G, Rajguru 1/4	PUNJAB	RAJOURI	140401	NO20381-NO20381-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
RAHESHWARI	PRASAD	NO	NO	NO	NO	NO	NO 176, M/4 4TH WARDINDIA	KARNATAKA	MYSIOR	730022	NO20148-NO20148-10	Amount for undelivered and un-	70.00	11-NOV-2020	ADMP71818C		No	No	PY-1
PRASAD	NO	NO	NO	NO	NO	NO	NO 100, 10/27 BAGHATINDIA	GUJARAT	AMETHYUR	381002	NO20148-NO20148-10	Amount for undelivered and un-	70.00	11-NOV-2020	ADMP71818C		No	No	PY-1
SUNHATA	CHAMARAGUPTA	NO	NO	NO	NO	NO	36 P.G. GUWA ROAD	WEST BENGAL	KOLKATA	700028	NO20109-NO20109-10	Amount for undelivered and un-	173.00	11-NOV-2020	ADMP71818C		No	No	PY-1
NARENDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	BIGWALAH	423001	NO20109-NO20109-10	Amount for undelivered and un-	700.00	11-NOV-2020	ADMP71818C		No	No	PY-1
CHANDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	25 CHANDRA PRASAD	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
S	NARENDRA	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
CHANDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
CHANDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
CHANDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-	210.00	11-NOV-2020	ADMP71818C		No	No	PY-1
CHANDRA	PRASAD	SHARMA	CHAMARAGUPTA	SHARMA	CHAMARAGUPTA	SHARMA	36 KAM ARSHAD PVT INDIA	KARNATAKA	CHIBHALAPUR	120001	NO20109-NO20109-10	Amount for undelivered and un-							

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A	SEBA	NO	ANARAJAR		CHANDOKURUPA KRINDA	KARNATAKA	BHARAVATHA	577301	NO13248-NO13248-10	Amount for undamced and und	742.00	11-NOV-2020				No	No	PP-1
AWAN	NEVON		ANARAJAR		ARHATNATH STREET VINOD	TAMIL NADU	NAGAPATTINAM	611111	NO13895-NO13895-10	Amount for undamced and und	168.00	11-NOV-2020				No	No	PP-1
AWAN	LURESDR	SINGH	GANDHIR	RAM	NO. 2281 WARD MENDRA	KARNATAKA	GOPANHA	513301	NO13895-NO13895-10	Amount for undamced and und	35.00	11-NOV-2020				No	No	PP-1
AWAN	KAMAL	KANT	SAHA	CHANDRA	WELL LAHURIA AHA, PANDI	HARYANA	PARBATHA	121001	NO13895-NO13895-10	Amount for undamced and und	140.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	5 KRISHNA TALKER RD, NAG	WEST BENGAL	PARGANAH KOLKATA	700111	NO13920-NO13920-10	Amount for undamced and und	70.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	4 A ROAD COLONY KODIYAR	MAHARASHTRA	BHOPAL	462001	NO13920-NO13920-10	Amount for undamced and und	70.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 100 MAG 4 NAGAVAN	WEST BENGAL	PARBATHA	121001	NO13920-NO13920-10	Amount for undamced and und	70.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	PUNJABI HOUSE BLANDE	KERALA	TRICHUR	680508	NO13895-NO13895-10	Amount for undamced and und	85.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No	No	PP-1
AWAN	CHALAN	BAWANI	NAIRAN	CHANDRA	NO 324 4TH FLOOR, NAGAVAN	BANGALORE	CHANDRANAGAR	560001	NO13920-NO13920-10	Amount for undamced and und	215.00	11-NOV-2020				No		

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ALWIN	YADAV	HARI	RAM	KAJIA	DAHIA	QTR NO 1841/29 S 5/ND	HARYANA	AMBALA CANTT	133001	IN300513 IN300513 15	Amount for unclaimed and un	30.01.2019	IN2020	ACP/BS054	NEELSHANKARACHAWANDEHEDER	No	No	PP-1
RAKESH	GURTA	NA	RAM	KAJIA	GURTA	QTR NO 1841/29 S 5/ND	RAJASTHAN	JAIPUR	320001	IN300513 IN300513 15	Amount for unclaimed and un	2555.00.2019	IN2020	ABUP/BS077	MUKESHCHANDRARGPTA	No	No	PP-1
GOVINDRAJAN	GOVINDRAJAN	NA	NA	NA	GOVINDRAJAN	QTR NO 1841/29 S 5/ND	GOVINDRAJAN	GOVINDRAJAN	320001	IN300513 IN300513 15	Amount for unclaimed and un	2555.00.2019	IN2020	ABUP/BS077	GOVINDRAJAN	No	No	PP-1
GAUSIYA	BABULU	PATEL	KISHNA	THAGAN	MAORE	ATUL EG CENTRE NEAR	MAHARASHTRA	NASIK	423003	IN300513 IN300513 15	Amount for unclaimed and un	28.00.2019	IN2020	ACP/PP7210	GAUSIYA	No	No	PP-1
NEERAJ	KAPOR	NA	KISHNA	NATH	KAPOR	15 JLUO DE KALJANI	UTTAR PRADESH	LUCKNOW	226002	IN300513 IN300513 15	Amount for unclaimed and un	28.00.2019	IN2020	ACP/PP7210	NEERAJ	No	No	PP-1
SAKSHI	SANDESH	GOVINDASAMY	NA	NA	GOVINDASAMY	15 JLUO DE KALJANI	TAMIL NADU	CHIDAMBARAM	623002	IN300513 IN300513 15	Amount for unclaimed and un	14.00.2019	IN2020	ACP/PP7210	SAKSHI	No	No	PP-1
ALIVY	S	RELAN	A	B	SULAIMAN	GOLDEN SHOE MART 1	TAMIL NADU	CHAMPAUR	636701	IN300513 IN300513 15	Amount for unclaimed and un	70.00.2019	IN2020	ACP/PP7516	ALIVY	No	No	PP-1
ALIVY	M	PATEL	MARTYDRA	KAMAL	PATEL	101 KRISHNA VINAY SHYND	MAHARASHTRA	ALHAB	402029	IN300513 IN300513 15	Amount for unclaimed and un	126.00.2019	IN2020	ACP/PP7516	ALIVY	No	No	PP-1
AKASH	AKASH	AKASH	AKASH	AKASH	AKASH	101 KRISHNA VINAY SHYND	CHHINDISGARH	RAIPUR	491001	IN300513 IN300513 15	Amount for unclaimed and un	70.00.2019	IN2020	ACP/PP7516	AKASH	No	No	PP-1
ADHYAY	PRASHADHARSH	E	NA	NA	ADHYAY	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA	MAHATRA	MAHATRA	21 MANISHWARI NAGAR	GUJARAT	MEHLANA	384001	IN300513 IN300513 15	Amount for unclaimed and un	105.00.2019	IN2020	ACP/PP7516	ADHYAY	No	No	PP-1
ADHYAY	MAHATRA	MAHATRA	MAHATRA															

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BARABANAM	V	SEMBELAI	B	YADAV	NO 108 5TH BLOCK FRI	INDIA	PAUL NAJIA	CHENNAI	600037	NR931311023125	Amount for unclaimed and un	126.00	11 NOV 2020	BEPS0588X	NO	NO	PP-1
HIRA	SINGH	SHIRALI	RAJ	YADAV	NO 587 SRI SREERAGH KAR	INDIA	UTTARA PRADESH	MEERUT		NR10355715555521	Amount for unclaimed and un	455.00	11 NOV 2020	APF352527R	NO	NO	PP-1
INDIRA	SINGH	SHIRALI	RAJ	YADAV	NO 587 SRI SREERAGH KAR	INDIA	UTTARA PRADESH	MEERUT		NR10355715555521	Amount for unclaimed and un	56.00	11 NOV 2020	SP9352527R	NO	NO	PP-1
PURUSHOTTAM	PAL	NA	NA	NA	VILL-PALNAGAR C/O SH	INDIA	HARSHADH	BANNA	813214	NR10355715555521	Amount for unclaimed and un	700.00	11 NOV 2020	NA	NO	NO	PP-1
RAMA	KANT	MEHRA	NA	NA	CO-2 NEERAKA KARAN	INDIA	UTTARA PRADESH	PANDE		NR10355715555521	Amount for unclaimed and un	175.00	11 NOV 2020	ABHPR16846	NO	NO	PP-1
RAJESH	CHANDR	CHANDR	CHANDR	CHANDR	SHIRALI	INDIA	UTTARA PRADESH	MEERUT	485051	NR10355715555521	Amount for unclaimed and un	146.00	11 NOV 2020	ACPP124514R	USHAMEHRA	NO	PP-1
SHOBHA	CHANDR	CHANDR	CHANDR	CHANDR	W/O LATE DEEPAK KUNJA	INDIA	BHAR	PATNA	800028	NR10313011301302	Amount for unclaimed and un	70.00	11 NOV 2020	NA	NO	NO	PP-1
VIJAY	PRAKASH	GUPTA	HARI	DAS	QTR NO 18-491, VIND	INDIA	UTTARA PRADESH	MURPUR		NR10355715555521	Amount for unclaimed and un	1050.00	11 NOV 2020	ACOP429658M	NO	NO	PP-1
KUMAR	KUMAR	KUMAR	KUMAR	KUMAR	NO 1234567890123456789	INDIA	UTTARA PRADESH	MEERUT	130022	NR10355715555521	Amount for unclaimed and un	189.00	11 NOV 2020	ACOP429658M	RANJANBHATTAR	NO	PP-1
GILLAS	SINGH	YADAV	SITA	RAM	BRIKAP HANUMANGANGA	INDIA	UTTARA PRADESH	ALLAHABAD		NR10355715555521	Amount for unclaimed and un	1400.00	11 NOV 2020	APTF799519R	RAJULAM	NO	PP-1
GAYATHI	SHUKLA	RAJ	RAJ	RAJ	VILL-MALKANPUR PO	INDIA	UTTARA PRADESH	ALLAHABAD		NR10355715555521	Amount for unclaimed and un	336.00	11 NOV 2020	ACOP429658M	RAJESHWARPRASADSHUKLA	NO	PP-1
RAJESH	SHUKLA	RAJ	RAJ	RAJ	CHANDRANATH CHANDRANATH	INDIA	UTTARA PRADESH	ALLAHABAD		NR10355715555521	Amount for unclaimed and un	70.00	11 NOV 2020	APTF799519R	RAJESHWARPRASADSHUKLA	NO	PP-1
MADHU	SHUKLA	RAJ	RAJ	RAJ	C-29 PHASE 1 TEL 750	INDIA	UTTARA PRADESH	HANUJANPUR		NR10355715555521	Amount for unclaimed and un	770.00	11 NOV 2020	AVPPL03414	RAJESHWARPRASADSHUKLA	NO	PP-1
PRAMOD	GUPTA	RAJ	RAJ	RAJ	C-121, SECTOR 48 ALIG	INDIA	UTTARA PRADESH	LUCKNOW		NR10355715555521	Amount for unclaimed and un	5330.00	11 NOV 2020	AMZPM57295	NA	NO	PP-1
MANJULACHAN	GUPTA	RAJ	RAJ	RAJ	C-29 PHASE 1 TEL 750	INDIA	UTTARA PRADESH	HANUJANPUR		NR10355715555521	Amount for unclaimed and un	770.00	11 NOV 2020	AVPPL03414	RAJESHWARPRASADSHUKLA	NO	PP-1
NIRMALA	VENKATA	RAMANA	SURIA	RAO	D NO 25 173 32 5TH	INDIA	ANDHRA PRADESH	GUNTUR	122004	NR10310210210222	Amount for unclaimed and un	70.00	11 NOV 2020	APWF22238	NA	NO	PP-1
RETA	GUPTA	RAJ	RAJ	RAJ	W/O 25 173 32 5TH	INDIA	ANDHRA PRADESH	GUNTUR	840022	NR10310210210222	Amount for unclaimed and un	350.00	11 NOV 2020	APWF22238	RAJESHWARPRASADSHUKLA	NO	PP-1
YASH	GUPTA	RAJ	RAJ	RAJ	HNO 15 26 173 32 5TH	INDIA	ANDHRA PRADESH	GUNTUR	840022	NR10310210210222	Amount for unclaimed and un	350.00	11 NOV 2020	APWF22238	RAJESHWARPRASADSHUKLA	NO	PP-1
KUMAR	VENKATA	RAMANA	SURIA	RAO	D NO 25 173 32 5TH	INDIA	ANDHRA PRADESH	GUNTUR	840022	NR10310210210222	Amount for unclaimed and un	350.00	11 NOV 2020	APWF22238	RAJESHWARPRASADSHUKLA	NO	PP-1
RAJESH	CHANDR	CHANDR	CHANDR	CHANDR	CHANDRANATH CHANDRANATH	INDIA	UTTARA PRADESH	ALLAHABAD	200022	NR10355715555521	Amount for unclaimed and un	112.00	11 NOV 2020	APVPL16551J	NA	NO	PP-1
NIRMALA	VENKATA	RAMANA	SURIA	RAO	D NO 25 173 32 5TH	INDIA	ANDHRA PRADESH	GUNTUR	840022	NR10310210210222	Amount for unclaimed and un	350.00	11 NOV 2020	APWF22238	RAJESHWARPRASADSHUKLA	NO	PP-1
RAJESH	CHANDR	CHANDR	CHANDR	CHANDR	CHANDRANATH CHANDRANATH	INDIA	UTTARA PRADESH	ALLAHABAD	200022	NR10355715555521	Amount for unclaimed and un	112.00	11 NOV 2020	APVPL16551J	NA	NO	PP-1
NIRMALA	VENKATA	RAMANA	SURIA	RAO	D NO 25 173 32 5TH	INDIA	ANDHRA PRADESH										

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ADRI	MAHESHWARI	AGRAWAL	NA	BAHAGELAH	INDIA	GUJARAT	MEHANA	384002	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
VENDLA	RAMESH	SUBRAMAN	NA	BANGARAH	INDIA	GUJARAT	MEHANA	521001	NS301526 NS102636 30	Amount for undelivered and un	1869.00	11 NOV 2020	ACDP31358A	No	No	FP-1
AN	ARJUN	YSAR	NA	NANAPPA	INDIA	KARNATAKA	MYSORE	570005	NS301526 NS102636 30	Amount for undelivered and un	700.00	11 NOV 2020	ANBIOCAPA	No	No	FP-1
THIRTHAS	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	MYSORE	730013	NS301526 NS102636 30	Amount for undelivered and un	700.00	11 NOV 2020	LAJYATHATHACHARIAN	No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	KHUSHALDAS	KHARBARI	GUJARAT	BHU	730025	NS30176 NS102776 30	Amount for undelivered and un	350.00	11 NOV 2020	ADPPW4563C	No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS301526 NS102636 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	700.00	11 NOV 2020		No	No	FP-1
ANANDIA	ANBARANI	SHAN	NA	ANAND	INDIA	KARNATAKA	CHIKMAGALUR	962119	NS30176 NS102776 30	Amount for undelivered and un	7					

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INVER	SURESH	IGUDAR	SURESH	NO	Q0 VIMANA AMBEKA INDIA	KARNATAKA	CHARNAD	580001	C120990201200900	Amount for undamced and un	85.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
ANAND	SURESH	IGUDAR	SURESH	NO	95 SEC 1971 INDIA	KARNATAKA	HARIYANA	136027	C120470012004700	Amount for undamced and un	91.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
VENKATESH	BAVANTAPPA	HIRAKADU	BAVANTAPPA	NO	20000071 BARANAGAL INDIA	KARNATAKA	BAVANTAPPA	591123	C120330201203302	Amount for undamced and un	70.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
CHANNOTH	BAVANTAPPA	HIRAKADU	BAVANTAPPA	NO	20000071 BARANAGAL INDIA	KARNATAKA	BAVANTAPPA	591123	C120330201203302	Amount for undamced and un	70.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
RAVI	KUMAR	K	K	Y	NO 2001 INDIA	KARNATAKA	BALMUR	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	KUMAR	K	K	Y	NO 2001 INDIA	KARNATAKA	BALMUR	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
NAVALAYAN	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00	11-NOV-2020	ANRP5G328N		No	No	No	FT-1
MAHESHWAR	P	P	P	P	NO 2001 INDIA	KARNATAKA	P	591123	C120330201203302	Amount for undamced and un	1050.00							

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DALIP	PUNTHWARI	NA	SAINT	RAM	NA	NO 46 CAKODS ROAD W/INDIA	TAMI, NAUO	NAGAPATTINAM	611001	IN301895-IN301895	Amount for undecanted and un	1120.00	05 FEB 2021	AS	NO	NO	FP-1
SINGH	SINGH	NA	SAINT	RAM	NA	H NO 44 WARD 14 K/INDIA	HARIYANA	KARNAL	131001	IN302269-IN302269	Amount for undecanted and un	21.00	05 FEB 2021	AS	NO	NO	FP-1
SUNIL	S	D	BIKAM	SINGH	NA	SURPA OLQ APARTMENT NO	KARNATAKA	KARNATAKA	560041	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
RAJAPANDAN	S	RAJAPANDAN	NA	NA	NA	5/4, LAKSHMI PULAM INDIA	NA	NA	25531	IN301895-IN301895	Amount for undecanted and un	24.00	05 FEB 2021	AS	NO	NO	FP-1
BHAGAT	SINGHA	ROY	BIKAM	SINGH	ROY	B/1, BISSORE ROAD D/INDIA	WEST BENGAL	KOLKATA	700028	IN301895-IN301895	Amount for undecanted and un	98.00	05 FEB 2021	AS	NO	NO	FP-1
SHIV	SINGHA	ROD	BIKAM	SINGH	NA	NO 2 123 BHABHAR INDIA	UTTAR PRADESH	ETAWA	522122	IN301234-IN301234	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
RAJESH	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	NO 32 BHABHAR INDIA	UTTAR PRADESH	KANUNPUR	26211	IN301895-IN301895	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
POETI	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	5 V MTRIC HIGH SCHOOL INDIA	TAMIL NADU	MADRAS	635316	IN301895-IN301895	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
RAJNEET	M	C	CHANDRANATH	CHANDRANATH	CHANDRANATH	HOUSE NO 47 WARD NO 1 INDIA	UTTAR PRADESH	UPPANA	127004	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDRA	NA	NA	CHANDRANATH	CHANDRANATH	CHANDRANATH	NO 17-75, S V D ROAD INDIA	ANDHRA PRADESH	HYDRABAD	511001	IN301895-IN301895	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
NIRMAL	KUMAR	BHASKAR	NA	NA	MOHANRAJGUPTA	VELLAD P O HARBARA INDIA	WEST BENGAL	HALDIA	721151	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	NO 11, GPO RD B/INDIA	GUJARAT	RAJCOOT	313311	IN301895-IN301895	Amount for undecanted and un	35.00	05 FEB 2021	AS	NO	NO	FP-1
GATHEESKUMAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	ANNAKUTTY HOUSE M INDIA	GUJARAT	TRICHUR	680712	IN301895-IN301895	Amount for undecanted and un	175.00	05 FEB 2021	AS	NO	NO	FP-1
BHATT	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	11, BHAVANA APPT NAK INDIA	KERALA	ADAMABAD	380007	IN302201-IN302201	Amount for undecanted and un	35.00	05 FEB 2021	AS	NO	NO	FP-1
NARESH	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	NO 80721 SUTAR INDIA	GUJARAT	RAJCOOT	313311	IN301895-IN301895	Amount for undecanted and un	35.00	05 FEB 2021	AS	NO	NO	FP-1
GHOSHANAND	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	7 P SCHEME, NO 3 55, ANDIA	KOLKATA	KOLKATA	413006	IN302269-IN302269	Amount for undecanted and un	350.00	05 FEB 2021	AS	NO	NO	FP-1
MADHU	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	NO 901 ARUN KUMAR INDIA	BHAR	PATNA	800051	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	ELANABADA D/1 P INDIA	GUJARAT	RAJCOOT	313311	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	30 A KAMMA STREET INDIA	TAMIL NADU	MANMARAGUDI	614001	IN301895-IN301895	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	PANALY, VEEDU KURUM INDIA	KERALA	ERULON	691301	IN301895-IN301895	Amount for undecanted and un	70.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	NO 10, NIGARE NIGARE INDIA	GUJARAT	RAJCOOT	313311	IN301895-IN301895	Amount for undecanted and un	140.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	ROYAL ARCADE SOCIETY INDIA	MAHARASHTRA	PUNE	411037	IN302269-IN302269	Amount for undecanted and un	35.00	05 FEB 2021	AS	NO	NO	FP-1
CHANDOS	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	MAHESHWAR	207 VIKASH APARTNA INDIA	TAMIL NADU	TRICHURAPPALLI	600017	IN301895-IN301895	Amount for undecanted and un	35					

DEPA	J	ASHOKKUMAR	REGIMAR	DEVAKAMANI	S	HAIRISE	PATTATHIN	INDIA	KERALA	MOTTAYAM	686002	N301885-N301885-10	Amount for unclaimed and un	14.00	05-FEB-2021	ACP2P333M			No	No	FF-1
CAUT	JAIN	DAJIN	GOVIND	RAM	DAJIN	7/10/1942	RENDRA	INDIA	CHATTAGASSAR	RAJAPUR	452003	N301886-N301886-10	Amount for unclaimed and un	595.00	05-FEB-2021	ACP17352N			No	No	FF-1
CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	7/10/1942	RENDRA	INDIA	CHATTAGASSAR	RAJAPUR	452003	N301886-N301886-10	Amount for unclaimed and un	595.00	05-FEB-2021	ACP17352N			No	No	FF-1
SURESH	MOSES	G	DEVADANAM			7/10/1942	RENDRA	INDIA	CHATTAGASSAR	RAJAPUR	452003	N301886-N301886-10	Amount for unclaimed and un	595.00	05-FEB-2021	ACP17352N			No	No	FF-1
MANJULA						7/10/1942	RENDRA	INDIA	CHATTAGASSAR	RAJAPUR	452003	N301886-N301886-10	Amount for unclaimed and un	595.00	05-FEB-2021	ACP17352N			No	No	FF-1
ANILAKU						7/10/1942	RENDRA	INDIA	CHATTAGASSAR	RAJAPUR	452003	N301886-N301886-10	Amount for unclaimed and un	595.00	05-FEB-2021	ACP17352N			No	No	FF-1
MARY	MATTHEW		YATHAM			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
MANIMATHA	KUTTY	MOUDEN	KUTTY			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
SHITA	D	JOSE	H	SHAGNAT		316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
APARNA	VENKATSWALLI	NA	NA			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
AYYENDU	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
PHASAT	HUSAIN		USAIN			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
JOSEPH	E	M	NA			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
MANASA	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
JAYA	AGRAWAL	MAHESHWAR	MODI			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
MANASA	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
SABO	BALA	YASHPAL	DAWAB			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
SEKHAR	BAHAGWAD	VARADHAR	SHAGHAWAN			316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
CHANDRAN	PETTER	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
MAHESH	MUKUND	KULKARNI	MUKUND	KULKARNI		316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
NAVEED	FARIN	HANGAD	FARIN	DAWABU		316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010	N301887-N301887-10	Amount for unclaimed and un	15.00	05-FEB-2021	ACP17352N			No	No	FF-1	
SEENA	SEENA	SEENA	SEENA	SEENA		316 A JNV STAY GUJARA	INDIA	KERALA	KOTTAYAM	686010</											

PANDYA	KUMAR	PASSI	GUR	DAYAL	PASSI	UTTRA PRADESH	GONDA	19931116	Amount for unclaimed and unpaid dividend	525.00	05-FEB-2021	ATPPS360Z	POONAMRANI	NO	PP-1
LALLEN	JANABHAI	RASHIKH	RASHIBHAI	RIVAL	GAUTAM KIRPA MILIND	GUJARAT	VERVAL	362560	Amount for unclaimed and unpaid dividend	85.00	05-FEB-2021	APFPR166H	JANABHAI/ANANDPANDYA	NO	PP-1
RAH	RAH	RANGOL	RAH	RAH	ANAND KIRPA MILIND	GUJARAT	VERVAL	362560	Amount for unclaimed and unpaid dividend	85.00	05-FEB-2021	APFPR166H	JANABHAI/ANANDPANDYA	NO	PP-1
THIRUMURUGAN	J	PRAKASH	JAGANNATHAN	NO 14, NEHRU STREET	TAMIL NADU	COMBATOR	COMBATOR	641041	Amount for unclaimed and unpaid dividend	140.00	05-FEB-2021	ATPP3939M		NO	PP-1
KATAYANATHAN	P	SHIVANGALAKSHI	SHETTY	KOTAYALAKSHI ANAND	KARNATAKA	AKSHIRE	AKSHIRE	571313	Amount for unclaimed and unpaid dividend	210.00	05-FEB-2021	ACQPP185L		NO	PP-1
JANDRA	LALITHA	RAO	BABI	AKSHIMANANDAN	WEST BENGAL	MALDA	WEST BENGAL	732321	Amount for unclaimed and unpaid dividend	70.00	05-FEB-2021	ACQPR806D		NO	PP-1
BATAYYA	PRAKASH V	VRUAL	NANDAS	BATAYYA	VIJAY NAGAR SOCIETY	GUJARAT	VERVAL	362560	Amount for unclaimed and unpaid dividend	70.00	05-FEB-2021	ACQPR9977	ATENDON/BATAYYA	NO	PP-1
AKASH	HANDLER	AKASH	AKASH	AKASH	ACOT AVITA INCLUSIVE	GUJARAT	NEW DELHI	110006	Amount for unclaimed and unpaid dividend	210.00	05-FEB-2021	ACQPR9977	CHANGELAKSHI	NO	PP-1
S	SRILAKSHMI	PRASAD	SARASAMANN	PRABHU	VILLA NO 37 SKYLINE	INDIA	KERALA	682021	Amount for unclaimed and unpaid dividend	1400.00	05-FEB-2021	ADNPS1278C	SUNIVASASUNIVASAMANN	NO	PP-1
SANJEEV	KUMAR	SHARMA	SHARMA	SHARMA	HAND LAND SADA NAVA	GUJARAT	COCHIN	403084	Amount for unclaimed and unpaid dividend	140.00	05-FEB-2021	ADNPS1278C		NO	PP-1
SHYAM	KALIE	SHAM	SINGH	SHAM	NO 22, SARASWATI TR	GUJARAT	HATYANA	110007	Amount for unclaimed and unpaid dividend	70.00	05-FEB-2021	ACQPR9977		NO	PP-1
GAJODHABIN	S	JOHI	NA	NO 27, NILAKS SOCI. BH	INDIA	KARNATAKA	MEHLANA	384022	Amount for unclaimed and unpaid dividend	70.00	05-FEB-2021	ADNPS1278C		NO	PP-1
S	MANIKYANMA	CHANNABASAPPA	GOUD	NO 12 K RAMPURA	INDIA	KARNATAKA	PTILU	572223	Amount for unclaimed and unpaid dividend	21.00	05-FEB-2021	ADNPS1278C	INSOMYASHREE	NO	PP-1
BRENDER	SINGH	MA	SINGH	GOUD NO 147 VEGAY	INDIA	KARNATAKA	PTILU	572223	Amount for unclaimed and unpaid dividend	21.00	05-FEB-2021	ADNPS1278C		NO	PP-1
V	BAHA	MA	SINGH	VIL BAMBER, PO SANJANA	INDIA	KARNATAKA	NARNAUL	123401	Amount for unclaimed and unpaid dividend	56.00	05-FEB-2021	ADNPS1278C		NO	PP-1
ATAPAT	CHANDRA	TRIPATHY	JACORI	13 KARTAVYAGHATI	INDIA	TAMIL NADU	TUTICORIN	620800	Amount for unclaimed and unpaid dividend	140.00	05-FEB-2021	ADNPS1278C		NO	PP-1
SHRI	PARAKASH	MAUK	SUBE	BRABH NAGAR SOCIETY	INDIA	BERHAMPUR	BERHAMPUR	682021	Amount for unclaimed and unpaid dividend	35.00	05-FEB-2021	ATPP3939M	RAJEEVTRIPATHYFATHER	NO	PP-1
NIRMALA	P	MURUGESAN	SINGH	NO 3070 STATE BANK	INDIA	TAMIL NADU	KARUR	699002	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
P	P	ANAND	MAUK	NO 61, G1, RESIDENCY	INDIA	TAMIL NADU	COMBATOR	641041	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
KUMAR	SRIVASTAVA	SHANER	PRASAD	NO 107/205 OF POSH	INDIA	KARNATAKA	ROHTAK	124001	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
GRANDHI	SRINIVAS	PRASAD	SRIVASTAVA	NO 3801 STATE BANK	INDIA	TAMIL NADU	KARUR	699002	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
S	TOGIRJE	UMESH	ANAND	NO 107/205 OF POSH	INDIA	KARNATAKA	ROHTAK	124001	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
KRISHNA	MURTHY	MS	NA	NO 3801 STATE BANK	INDIA	TAMIL NADU	KARUR	699002	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
CHATTANAMMA	S	BIJBE	BIJBE	NO 3801 STATE BANK	INDIA	TAMIL NADU	KARUR	699002	Amount for unclaimed and unpaid dividend	7.00	05-FEB-2021	ADNPS1278C		NO	PP-1
KARAKKUR	SHARBA	CHAKRAHARAD	CHAKRAHARAD	NO 212-29 VARNAB	INDIA	MAHARASHTRA	MUMBAI	400101	Amount for unclaimed and unpaid dividend	175.00	05-FEB-2021	ACQPR9977	SATYANATHMAHAR	NO	PP-1
SIVU	V	USAN	USAN	NO 123 KRISHNA VASANA	INDIA	MAHARASHTRA	MUMBAI	400101	Amount for unclaimed and unpaid dividend	175.00	05-FEB-2021	ACQPR9977		NO	PP-1
V	VELUMBAI	USAN	USAN	NO 123 KRISHNA VASANA	INDIA	MAHARASHTRA	MUMBAI	400101	Amount for unclaimed and unpaid dividend						

MASEEM	RAJA	GHUAM	NABI	SALATI	GHABBAR ANOCHIND	INDIA	JAMMU AND KASHMIR	ANANTNAG	292021	INSD166-160166-13	Amount for unclaimed and un	1050.00	05-FEB-2021	ANPEB42248	No	No	No	FT-1	
AMASH	LEKHAMAGE	GULABAR	RAMBAR	LHAMAGE	11821/GAUTAMNAGAR	INDIA	MAHARASHTRA	CHHAPRAHUR	424401	INSD0214-INSD0214-14	Amount for unclaimed and un	35.00	05-FEB-2021	ACN6241131	No	No	No	FT-1	
BASHI	SANCHALA	BSASNI	KUMAR	GANDHI	60 RESIDENT ESTATE	INDIA	KARNATAKA	PRADH	435809	INSD1774-INSD1774-13	Amount for unclaimed and un	266.00	05-FEB-2021	BSPF51440	No	No	No	FT-1	
BAHAR	KUMAR	ROLEY	CHARTI	JOLEY	101/1 BARABHAR KOL	INDIA	WEST BENGAL	BURDWAN	713112	INSD166-160166-13	Amount for unclaimed and un	453.00	05-FEB-2021	ASPP746312	SUBHALLAKSHMIT	No	No	No	FT-1
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	SABERNA MANZIL MANDINA	INDIA	MERUTTA	GULIGN	691559	INSD0209-INSD0209-13	Amount for unclaimed and un	105.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	VITTHALNAGAR	INDIA	KODPA	KODPA	177113	INSD166-160166-13	Amount for unclaimed and un	65.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI	110621	INSD0209-INSD0209-13	Amount for unclaimed and un	126.00	05-FEB-2021	APF701440	No	No	No	FT-1	
SHANUAS	SHANUAS	SHANUAS	SHANUAS	SHANUAS	121 A VILKATPETH	INDIA	MUMBAI	MUMBAI											

RAJENDRA	PAINEY	JANARDAN	PRASAD	PAINEY	BOMPA TOWN DODD	SHARHANG	DUMKA	814113	RN03013 RN03013-13	Amount for unclaimed and un	35.00	05 FEB 2021	APPV7800K		No	No	FP-1
PRADIP	HADAY	CHANDRA	CHANDER	CHANDER	H NO 235 VIL PHAMAR	HARYANA	GURUGRAM	120011	RN03013 RN03013-13	Amount for unclaimed and un	38.00	05 FEB 2021	APPV7800K		No	No	FP-1
NEHAL	CHANDRA	CHANDRA	CHANDRA	CHANDRA	187 COT BAKI LANE INDIA	DELHI	NEW DELHI	110009	RN03013 RN03013-13	Amount for unclaimed and un	46.00	05 FEB 2021	ASDPS746		No	No	FP-1
CHANDREY	SATISH	CHANDREY	CHANDREY	CHANDREY	MAIN ROAD KOTYURU INDIA	ANDHRA PRADESH	HYDRABAD	500049	RN03013 RN03013-13	Amount for unclaimed and un	21.00	05 FEB 2021	ASDPS746		No	No	FP-1
ANURUP	AGARWAL	SATISH	CHANDRA	CHANDRA	BALUBAI PRASAD AMARINDA	UTTARAKHAND	MOORADABAD	240001	RN03013 RN03013-13	Amount for unclaimed and un	21.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDRANATH	SATISH	CHANDRANATH	CHANDRANATH	CHANDRANATH	4 222 MAIN KAZAR PALLE INDIA	ANDHRA PRADESH	CHHAYAMANGALAM	510073	RN03013 RN03013-13	Amount for unclaimed and un	18.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDRANATH	SATISH	CHANDRANATH	CHANDRANATH	CHANDRANATH	CHANDRA SARAN C/O RININDA	ANDHRA PRADESH	CHHAYAMANGALAM	510073	RN03013 RN03013-13	Amount for unclaimed and un	18.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
PUSHPATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH	CHANDREWATHI	CHANDREWATHI	CHANDREWATHI	1005 LAMER SHARANGA NAGUDA	DELHI	NEW DELHI	110071	RN03013 RN03013-13	Amount for unclaimed and un	17.00	05 FEB 2021	APPV4436P		No	No	FP-1
CHANDREWATHI	SATISH																

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[illegible]

[illegible]

AASHANT	RAMAKANT	PATIL	RAMAKANT	VARANGADE CHHOPRA	MARAHASHTRA	PALGHAR	401001	C1201320012003200	Amount for undecanted and un	112.00	05 FEB 2021	ACVPP7038A	No	No	No	FF-1		
AMANTHA	LAGUMISHI	MORSETHY	NA	H-03 N1 4-36E 2 NURINDIA	TELANGANA	RUMELPET	598123	C1201090012010900	Amount for undecanted and un	525.00	05 FEB 2021		No	No	No	FF-1		
BAUL	NA	NA	NA	PRABHAS PO MUNDRA INDIA	KARNATAKA	CANNANORE	670599	C1201840012018400	Amount for undecanted and un	210.00	05 FEB 2021		No	No	No	FF-1		
BAUVA	PARITHA	GHOSH	RAM	CHANDRA SINGH	WEST BENGAL	CHANDAN	512446	C1201840012018400	Amount for undecanted and un	350.00	05 FEB 2021	ALPUD0305A	CHITTAGHOSH	No	No	No	FF-1	
MAHDI	PRATHM	RAM	CHANDRA SINGH	CHANDRA SINGH	HARSHAD RANCHI	RANCHI	814002	C1201090012010900	Amount for undecanted and un	230.00	05 FEB 2021	ANUPH0617A		No	No	No	FF-1	
MOHAND	NA	NA	NA	NA	WEST BENGAL	CHANDAN	512446	C1201840012018400	Amount for undecanted and un	350.00	05 FEB 2021	ANUPH0617A		No	No	No	FF-1	
UNDOO	KUMAR	ROY	VIJAY	VIJAY	RAJASTHAN	PATNATHOT	814002	C1201400012014000	Amount for undecanted and un	105.00	05 FEB 2021	APFPH1230A		No	No	No	FF-1	
GARJO	KUMAR	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	21 JUN 1980	XXXXXX0174A	CHITTAGHOSH	No	No	FF-1
KUMAR	KUMAR	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
GHANSHING	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
BALEEV	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
SARALA	PRAVINCHANDRA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
NAKAR	NA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
BALEEV	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
SARALA	PRAVINCHANDRA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
NAKAR	NA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
BALEEV	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
SARALA	PRAVINCHANDRA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
NAKAR	NA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
BALEEV	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH	No	No	FF-1
SARALA	PRAVINCHANDRA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
NAKAR	NA	NA	NA	NA	MAHARASHTRA	TRICHURAPPALLI	620014	C1201090012010900	Amount for undecanted and un	175.00	05 FEB 2021	BNKPS2463X	05 JUN 1970			No	FF-1	
BALEEV	SHARU	VIJAY	VIJAY	VIJAY	RAJASTHAN	BANDWARA	317001	C1201320012013200	Amount for undecanted and un	420.00	05 FEB 2021	ANUPH1136A	10 JAN 1954	XXXXXX0369I	CHITTAGHOSH			

CHOD	SUALEY	NA	NA	6789 B BALAJI BAGH INDIA	DELHI	NEW DELHI	110005	PHW000021	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
BECIRHA	SHANNA	NA	NA	T-6/2 NEW MOTI MINDIA	DELHI	NEW DELHI	110015	PHW000009	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
RECHHA	SHANNA	NA	NA	C-30 MUCKA C MND INDIA	DELHI	NEW DELHI	110017	PHW000009	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
NAULI	SHANNA	NA	NA	NO DDA MUG PLATS SINDIA	DELHI	NEW DELHI	110017	PHW000009	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
NAULI	DHAR	NA	NA	C30 DDA MUG PLATS SINDIA	DELHI	NEW DELHI	110017	PHW000032	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CATTH	NA	LT	MULASH	105/174 J LANE J INDIA	DELHI	NEW DELHI	110011	PHW000006	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
ARORA	NA	NA	NA	13 RANA PRATAP SINDIA	DELHI	NEW DELHI	110011	PHW000006	Amount for unclaimed and un	81	12-MAY-2021	No	No	FF-2	
RAM	CHANDRA	SINGH	NA	WP 122A GALI NO 3 SINDIA	DELHI	NEW DELHI	110004	PHW000042	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
PRABHAWATI	CHANDRA	SINGH	NA	WP 122A & GALI NO 3 SINDIA	DELHI	NEW DELHI	110004	PHW000042	Amount for unclaimed and un	9/00	12-MAY-2021	SHRPP662H	No	No	FF-2
CHANDRA	SINGH	NA	NA	WP 227 A GALI NO 3 SINDIA	DELHI	NEW DELHI	110004	PHW000044	Amount for unclaimed and un	9/00	12-MAY-2021	SHRPP662H	No	No	FF-2
SHIV	PRASHAD	SARS	NA	AB-378 SHALABAGH INDIA	DELHI	NEW DELHI	110008	PHW000052	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CHAMLET	MAHAWAN	NA	NA	H NO 346 SECTOR 65 INDIA	HARYANA	AIRMOBAD	112007	PHW000059	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
JASWINDER	SINGH	MAHAWAN	NA	H NO 346 SECTOR 46 INDIA	HARYANA	AIRMOBAD	112007	PHW000058	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
TAININDER	SINGH	MAHAWAN	NA	H NO 346 SECTOR 46 INDIA	HARYANA	AIRMOBAD	112007	PHW000059	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CHANDER	SINGH	MAHAWAN	NA	H NO 346 SECTOR 46 INDIA	HARYANA	AIRMOBAD	112007	PHW000059	Amount for unclaimed and un	54	12-MAY-2021	No	No	FF-2	
RAM	PATAP	SHAMMA	SH	HUKAM	HARYANA	GURGAON	122001	PHW000005	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
SUNITA	SEHWABAT	SH	CH	CHANDSHAMMA	HARYANA	GURGAON	122001	PHW000005	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CHINDER	SINGH	NA	SH	1395 SECTOR 17 CIA INDIA	HARYANA	GURGAON	122001	PHW000005	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CHINDER	SINGH	NA	SH	H NO 823 SECTOR 46 INDIA	HARYANA	GURGAON	122001	PHW000005	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
RAM	PRASAD	SH	SH	H14 423 23 J16 CIVIL INDIA	HARYANA	GURGAON	122001	PHW000006	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
ZILE	SINGH	SH	SH	H14 423 23 J16 CIVIL INDIA	HARYANA	GURGAON	122001	PHW000006	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
RODEP	SINGH	SH	SH	H14 423 23 J16 CIVIL INDIA	HARYANA	GURGAON	122001	PHW000006	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
RAGBHER	SINGH	SH	SH	S/O SH RAM KISHAN SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
SATPAL	SINGH	SH	SH	S/O SH CHANDY P O SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
CHRENDER	SINGH	SH	SH	S/O SH DARGO SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
RAVINDER	SHAMMA	SH	SH	S/O SH DARGO SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
JAFAN	SHAMMA	SH	SH	S/O SH DARGO SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
ASHISH	SINGH	SH	SH	S/O SH DARGO SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	
DAVIDEN	SINGH	SH	SH	S/O SH DARGO SINDIA	HARYANA	ROHTAK	124001	PHW000007	Amount for unclaimed and un	9/00	12-MAY-2021	No	No	FF-2	

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ANTHA	KRISHNA	K	GONNABHAKTULA V	R	GONNABHAKTULA	IN HAMLA NAGU 11	INDIA	403801	IN03074-18031774	Amount for undelivered and un	18.00	12-MAY-2021	ACFPG380H		No	No	PI-2
ARISHAH	PUNITHA	NA	NA		NA	ALAM VILAYAM KAPPINDI	INDIA	671317	IN03085-18031895	Amount for undelivered and un	9.00	12-MAY-2021			No	No	PI-2
PATEL	KANUBHAI	B	NA		NA	NO 64 COOKS ROAD VINDO	INDIA	610181	IN03085-18031895	Amount for undelivered and un	144.00	12-MAY-2021			No	No	PI-2
DATIL	SINGH	SANT	RAM		PADEL	U.S. ARMYB BSG INDIAN	INDIA	621411	IN03086-18032665	Amount for undelivered and un	900.00	12-MAY-2021			No	No	PI-2
DEBUSEGAN						H/NO 484 WARD 16, KANDIA	INDIA	112001	IN03268-18032669	Amount for undelivered and un	27.00	12-MAY-2021	APFPPV555M		No	No	PI-2
DEHNE	D	Y	A			NO 6 E PALACE STREET	INDIA	625212	IN03085-18031895	Amount for undelivered and un	18.00	12-MAY-2021	ALFPM581M		No	No	PI-2
DEJANAPAN	SUBRAMANIAN	V	A			COBRA OPAL APARTMENT	INDIA	625212	IN03085-18031895	Amount for undelivered and un	90.00	12-MAY-2021	APFPPV555M		No	No	PI-2
DEKKA	MAHATHIYA GUN					5/ALA KAMAKU PILLAI	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ACFPP529P		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			1/ALAM MAHATHIYA GUN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	45.00	12-MAY-2021	ACFPP529P		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ACFPP529P		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			38B2 SUBHAR NAGAR	INDIA	625312	IN03085-18031895	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775	Amount for undelivered and un	18.00	12-MAY-2021	ADPP1543H		No	No	PI-2
DEKTHI	UNREKHA	RAO	NA			NO 123 BEEHARMAN	INDIA	625312	IN03075-18031775								

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SHREYA	GEORGE	GURUSHANTHA	BRANDARE	NO 115 2ND STAGE 2ND	INDIA	KARNATAKA	SHIMOGA	577203	NO10374-IR000133-12	Amount for unclaimed and un	90.00	12 MAY 2021	AGPB8E34B	JYOTHNABANDARI	No	No	No	FF-2
SHELLY	BERNARD	KANNADA	KURUPILA	KANNADA HOUSE 2ND	INDIA	KARNATAKA	MUVATTUPUZHA	868691	NO103029-IR000139-12	Amount for unclaimed and un	90.00	12 MAY 2021	AMP46584A	JASHIASHLEY	No	No	No	FF-2
SHARAD	LAUR	KASHMIR	KASHMIR	NO 33AL SHINGH	INDIA	DELHI	RANIGANTH CANTT	829122	NO100244-IR000144-12	Amount for unclaimed and un	18.00	12 MAY 2021	AMP91163E	INDRAPALSHINGH	No	No	No	FF-2
SHARADHAN	SHARADHAN	NEELAKANDAN	NEELAKANDAN	HYDERABAD	INDIA	TEHRAN	KATYAM KENTURIE	500903	NO100374-IR000139-12	Amount for unclaimed and un	18.00	12 MAY 2021	AMP91163E	INDRAPALSHINGH	No	No	No	FF-2
SEEM	PRASHAM	NAGPAL	KISHAN	CHAND	NAGPAL	DELHI	NEW DELHI	110694	NO100244-IR000144-12	Amount for unclaimed and un	18.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEEM	PRASHAM	NAGPAL	KISHAN	CHAND	NAGPAL	DELHI	NEW DELHI	110694	NO100244-IR000144-12	Amount for unclaimed and un	18.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12	Amount for unclaimed and un	36.00	12 MAY 2021	AC1796025F		No	No	No	FF-2
SEENA	HOLWAGER	SARAS	HOLWAGER	WILKINSON FARM C/O	INDIA	WEST BENGAL	BANGALPUR	742101	NO100513-IR000133-12</									

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ALY	SAMPATH	GOVINDASWAMY	RAMASWAMY	RAMAJI	PATIL	NO 8 ROOPTEE ROAD CH	INDIA	TAMIL NADU	GUDUATTAM	632602	IN300394 IN300394 15	Amount for undelivered and un	18.00	12 MAY 2021	APHP403128		No	No	FP-2
ADNYAL	PRASADHARSH	NA	NA	NA	NA	101 KRISHNA VIHAR CH	INDIA	MAHARASHTRA	KULBARG	402209	IN300394 IN300394 15	Amount for undelivered and un	16.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	121 MANDESHWAR NAGRA	INDIA	GUJARAT	MEHSA	384031	IN300394 IN300394 15	Amount for undelivered and un	135.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	NO 10 WPA AGRICULTURE	INDIA	GUJARAT	MEHSA	384031	IN300394 IN300394 15	Amount for undelivered and un	450.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	C-143 BIDA COLONY QD	INDIA	GUJARAT	MEHSA	462001	IN300394 IN300394 15	Amount for undelivered and un	135.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15	Amount for undelivered and un	90.00	12 MAY 2021	APHP403118		No	No	FP-2
ANANDI	PRASADHARSH	NA	NA	NA	NA	1001 TIRAKAMANGALAM	INDIA	GUJARAT	MEHSA	470001	IN300394 IN300394 15								

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MEENA	LATIAL	BAUNSETH	KUMAR	KATYAL	23/CA LUPTAN NAGAR	INDIA	UTTAR PRADESH	LICHOWD	N03013501N03135021	Amount for unclaimed and unpaid dividends	72	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
CHUGH	CHUGH	RAJESH	CHUGH	CHUGH	18/202, WARD NO. 10	INDIA	HARYANA	KOTKAP	N03013501N03135021	Amount for unclaimed and unpaid dividends	54000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANDON	ANDON	SHANU	SHANU	SHANU	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	72	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
GANDPEE	GANDPEE	HEMIMA	HEMIMA	HEMIMA	PARSHWANATH CITY KOTWALI	INDIA	MADHYA PRADESH	KATNA	N03013501N03135021	Amount for unclaimed and unpaid dividends	18000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
SAT	NARAIN	GUPTA	PREM	KISHORI	3/04 BAHESHWARNAGAR	INDIA	KONKAT	KONKAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	18000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
CHUGH	CHUGH	RAJESH	CHUGH	CHUGH	1/2, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
BRIMBHON	GUPTA	LAKMI	NARAYAN	GUPTA	40, JAGDISHPUR PURI	INDIA	UTTAR PRADESH	ALLAHABAD	N03013501N03135021	Amount for unclaimed and unpaid dividends	9000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
AJUSUMILLI	VENKATA	RAMAKRISHNA	GAJAGANDHARA	RAO	10/2 64 S 57 N RARE	INDIA	UTTAR PRADESH	KANYAWAD	N03013501N03135021	Amount for unclaimed and unpaid dividends	9000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
CHUGH	CHUGH	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
GANAY	CHHAR	DWIVEDI	RAMSINGH	DWIVEDI	21/2, RAJIV NAGAR NE	INDIA	UTTAR PRADESH	GORAKHPUR	N03013501N03135021	Amount for unclaimed and unpaid dividends	9000	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANAND	ANAND	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUMARKATYAL	No	No	PP-2
ANUPAMA	ANUPAMA	RAJESH	CHUGH	CHUGH	10/11, MAHARAJ GHAZIPOUR	INDIA	GUJARAT	GUJARAT	N03013501N03135021	Amount for unclaimed and unpaid dividends	42	01-01-2021	ANIPR7542M	BAUNSETHKUM			

RADEEP	KUMAR	RATHA	SRUKSHIKA	RATH	RAJANAN	NATH	WVL BRIMBANUR PATTI P D GINDIA	ORISSA	ASISSA	ASISSA	755009	N303250 N301250 28	Amount for undelivered and un	2700	12 MAY 2021	AMPP28776		No	No	PI-2
ABEDUR	NATH		SUKHIA		RAJANAN	NATH	KALIBARI AREA P D GINDIA	ORISSA	ASISSA	ASISSA	766171	N303250 N301250 28	Amount for undelivered and un	2250	12 MAY 2021	AMPP28972		No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	PLT NO 3 BROAD ST	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	PLT NO 450 BARI CO ENDA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	900	12 MAY 2021	ALCPD3468M		No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR	SAH	ADVISOR CHOURAHANDRA	INDIA	KARNATAKA	ABGARATHA THIRUKURA	766671	N303250 N301250 28	Amount for undelivered and un	1800	12 MAY 2021			No	No	PI-2
ABEDUR	SHONATH	PRASAD	GUPTA	LATE	GUPTESHWAR</															

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SARIN	SINGH	RAM	RAM	JATAN	SINGH	H.NO 1345 IN AMARINDA	PHUNAR	LUDHIANA	141001	12-MAY-2021	12038400-12038400	Amount for undecanted and und	180.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2
SARIN	KUMAR	SUMAN	NA	RAM	JATAN	SHIVPURI COLONY ROHINDA	BHAR	BHAR	823001	12038320-12038320	Amount for undecanted and und	270.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	C/O CREDITABLE BANK INDIA	DELHI	NEW DELHI	110011	12038320-12038320	Amount for undecanted and und	45.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	5/2 CHHOTI BAL P.O. BENDIA	WEST BENGAL	BURDWHA	713101	12038320-12038320	Amount for undecanted and und	180.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	HOSE NO. 3-B 7850/INDIA	WEST BENGAL	BURDWHA	713101	12038320-12038320	Amount for undecanted and und	45.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	FLAT NO. 15A, ROHTI WING	KARNATAKA	BELGAUM	580011	12038320-12038320	Amount for undecanted and und	80.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	HAJISTARA HANGMUDA	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	20773 C/O OFFICE	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO	NO	PT-2	
NEUPUR	RAJAT	RAJAT	RAJAT	RAJAT	RAJAT	UNNATHI	MAHARASHTRA	CHARGANG	424011	12038320-12038320	Amount for undecanted and und	90.00	12-MAY-2021	AKUP97548E	14-FEB-1966	RAMJATANSINGH	NO	NO			

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NASEEM	KUMAR	UDION	SYED	LAL SALAM	CHAND UDION	SYED	HOUSE NUMBER 55 WINDA	HARYANA	NARMAI	123401	C1204700-1204700	Amount for undecanted and un	160.00	09-AUG-2021	AIHPR8847Q	09 JAN 1971	NO	NO	NO	FP-2
PANKEJ	KUMAR	GHOSH	GOUD	CHANDIA	GHOSH		HOUSE NO 7 RAM NAGINDIA	MADHYA PRADESH	RAHMAN	462001	C1203900-1204200	Amount for undecanted and un	8.00	09-AUG-2021	AIHPR5501G		NO	NO	NO	FP-2
PANSEY	KUMAR	GHOSH	GOUD	CHANDIA	GHOSH		STPCHUR CHANDIA	RAJASTHAN	RAHMAN	721101	C1204400-1204400	Amount for undecanted and un	80.00	09-AUG-2021	AIHPR5501G		NO	NO	NO	FP-2
RAKESH	NATHANIAL	WAKHARATH	NATHANIAL	WAKHARATH	NATHANIAL		SAIBARA WARD AT70 INDIA	MAHARASHTRA	CHANDRAPUR	447101	C12031300-12031300	Amount for undecanted and un	80.00	09-AUG-2021	AIHPR5514E	19 SEP 1974				FP-2
RAKESH	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15 APR 1971				FP-2
CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA	CHANDIA		CHANDIA	KERALA	CHANDIA	691101	C1201900-1201900	Amount for undecanted and un	400.00	09-AUG-2021	AIHPR5514E	15				

DHIT	DADIA	SHWAR	SINGH	DAHYA	483 SECTOR 23 SONINDIA	HARYANA	SONIPAT		131001	PWH#0000093	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KARAKHAN	DAHIVA	SH	BEVI	DAHYA	V PO SSIANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000094	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
CHANDER	DAHYA	RAM	JALOKP	RAM	V PO ROHILAN DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000095	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
VED	WANTI	KAPURA	HUKAM	SINGH	H NO 13357 JAMBAGINDIA	HARYANA	SONIPAT		131001	PWH#0000096	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
SATVANY	SINGH	SH	HARIYAN	SINGH	V PO JASRANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000097	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
GURENDER	SINGH	SH	SH	SINGH	V PO ROHILAN DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000098	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
VED	PARAKASH	DAHIVA	SH	BATTAN	SINGH	V & B PO BHILAN DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000099	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2
KRISHAN	DAHIVA	SH	KANHYA	SH	N/O KANHIA V & P O SONINDIA	HARYANA	SONIPAT		131001	PWH#0000100	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KUNWAR	KUNWAR	SH	CAP	SAMUNDERSINGH	V & B PO BHILAN DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000101	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
RAKESH	KUMAR	SH	RAM	KUSHAN	V PO SILIANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000102	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KRISHAN	SINGH	SH	HAZARI	LAL	V PO SILIANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000103	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
LAGU	SINGH	SH	MATHUR	SINGH	V PO SILIANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000104	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
ANITA	KUMAR	SH	ROUNDER	SINGH	V PO GORAK DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000105	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
PAVINEN	KUMAR	SH	UMED	SINGH	V PO FATEPUR DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000106	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KULJARN	SINGH	SH	SWAYAM	SINGH	V PO MEHMOODPUR TEH SONINDIA	HARYANA	SONIPAT		131001	PWH#0000107	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KUMAR	KUMAR	SH	BAJMAL	SINGH	V PO NIZAMPUR MAJINDIA	HARYANA	SONIPAT		131001	PWH#0000108	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
ANIL	SINGH	SH	RAMESH	SINGH	V PO NIZAMPUR MAJINDIA	HARYANA	SONIPAT		131001	PWH#0000109	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
BIPOOP	SINGH	SH	RAI	SINGH	V PO SILIANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000110	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
SATVEY	SINGH	SH	BAGBIR	SINGH	V PO BHADANA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000111	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
SATVEY	VEJAY	GAUTAM	SH	MAHAPARTAP	SINGH	V PO KHANDA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000112	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2
SUBHASH	KUMAR	SH	BALENDRA	SINGH	V PO SENEPTA FRANCH INDIA	HARYANA	SONIPAT		131001	PWH#0000113	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
NARENDER	KUMAR	SH	HOSHVAR	SINGH	V PO GORAK DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000114	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KULUM	LATA	DEVI	SH	SUBE	SINGH	V PO KHANDA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000115	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2
KARABIR	SINGH	SH	KARBUP	SINGH	V PO KHANDA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000116	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
KUMAR	SH	SH	KATSEVA	SINGH	V PO KHANDA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000117	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
JAI	BHAG	IVAN	SH	UDITHAN	PO SEHINDIA	HARYANA	SONIPAT		131001	PWH#0000118	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2	
BOLENDER	SINGH	SH	RAM	V & B PO KHANDA DIST SONINDIA	HARYANA	SONIPAT		131001	PWH#0000119	Amount for unclaimed and unpaid interest	9/00	30 SEP-2021	No	No	FY-2		

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SRIBHOR	JARAN	SARDAR	MUZIBOR	RAHAMAN	SARDAR	WANGANGAMPUR IN INDIA	WEST BENGAL	BARACKPORE	734322	INSD0263IN000310	Amount for undamced and un	90.00	10-SEP-2021	BOV798ABG	ANURABEGUM	No	No	Pt-2
PRATHIBA	JAMUN	NA	NA	RAHAMAN	SARDAR	ATYAL TAL GAUSALPUR IN INDIA	UTTAR PRADESH	HATHRAS	731011	INSD0263IN002620	Amount for undamced and un	45.00	10-SEP-2021	NA	NA	No	No	Pt-2
SWADISH	PRADHAN	BARAHAT	SHAH	PRADHAN	NA	VILL-P.O. KASABAI F IN INDIA	WEST BENGAL	PAUDA	721826	INSD0263IN008910	Amount for undamced and un	225.00	10-SEP-2021	AKP67912E	NA	No	No	Pt-2
MAHENDRANA	GOUD	GOUD PASTA	GOUD	GOUD	GOUD	GOUD PASTA IN INDIA	WEST BENGAL	ALFANGURI	731011	INSD0263IN009040	Amount for undamced and un	90.00	10-SEP-2021	KOP92134H	NA	No	No	Pt-2
BHARATI	DEVI	DEVI	DEVI	CHUTMAL	GOEL	H-118 SHASTRI NAGAR IN INDIA	UTTAR PRADESH	MEERUT	731011	INSD1653IN165315	Amount for undamced and un	45.00	10-SEP-2021	ALPD483AH	SHASHRANG	No	No	Pt-2
PRADIP	CHAND	CHAND	CHAND	CHAND	CHAND	H-ND- 19 WADAI 23 IN INDIA	GUJARAT	GANDAGANGA	839011	INSD0206IN002010	Amount for undamced and un	45.00	10-SEP-2021	ALPD483AH	MANJULIN	No	No	Pt-2
NA	NATH	NATH	NATH	NATH	NATH	CHUTMALPUR IN INDIA	GUJARAT	GANDAGANGA	839011	INSD0206IN002010	Amount for undamced and un	225.00	10-SEP-2021	ALPD483AH	MANJULIN	No	No	Pt-2
TAJAN	KUMAR	GOUD	GOUD	GOUD	GOUD	TUFANGUNDI PO-TUPALINDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
GOUD	GOUD	GOUD	GOUD	GOUD	GOUD	CHUTMALPUR IN INDIA	GUJARAT	MACTATUPURINDIA	839011	INSD0206IN002010	Amount for undamced and un	45.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
VEDNA	NA	NA	NA	NA	NA	7-07 KAGDI NAGAR IN INDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
PRADIP	PRADIP	PRADIP	PRADIP	PRADIP	PRADIP	STALI NO 13 SHANNERINDIA	WEST BENGAL	NEW DELHI	110004	INSD0276IN002710	Amount for undamced and un	90.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
NA	NA	NA	NA	NA	NA	PR-4614-A, CHUDHARI IN INDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
GOUD	GOUD	GOUD	GOUD	GOUD	GOUD	NR RD ROAD COOCHERINDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
HIMANSHU	MAKAR	MAKAR	MAKAR	MAKAR	MAKAR	HOUSE NO 424, WARDINDIA	HARYANA	KARNAL	113001	INSD0263IN002610	Amount for undamced and un	288.00	10-SEP-2021	ALPD483AH	ALYAHAMASABHAN	No	No	Pt-2
GURINDER	GOUD	GOUD	GOUD	GOUD	GOUD	NO 423, STREET IN INDIA	HARYANA	KARNAL	113001	INSD0263IN002610	Amount for undamced and un	288.00	10-SEP-2021	ALPD483AH	ALYAHAMASABHAN	No	No	Pt-2
SUNITA	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	NR RD ROAD COOCHERINDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
SHYAMAL	KUMAR	BASU	KUMAR	BASU	KUMAR	SUKRANT PALLY BANG IN INDIA	WEST BENGAL	GURUGRAM	731015	INSD0263IN002610	Amount for undamced and un	378.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
GOUD	GOUD	GOUD	GOUD	GOUD	GOUD	GABRIEL SHANHAN VIL IN INDIA	WEST BENGAL	PAUDA	721826	INSD0263IN008910	Amount for undamced and un	45.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
AMRITA	SACHDEVA	SHRI	SHRI	SHRI	SHRI	2889/4 SHADPUR RAINDIA	DELHI	NEW DELHI	110008	INSD0276IN002710	Amount for undamced and un	90.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
JENORNA	CHANDRA	GUTT	SHRI	KRISHAN	RAMSHARMA	HOUSE NO 1, GAYATINDIA	UTTAR PRADESH	GHABHAB	731011	INSD0263IN002610	Amount for undamced and un	54.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
ANITA	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	MAHARAJA NAGAR NEW IN INDIA	WEST BENGAL	COCH BEHAR	761015	INSD0263IN002610	Amount for undamced and un	135.00	10-SEP-2021	AKP67912E	ALYAHAMASABHAN	No	No	Pt-2
TABAK	NATH	CHATTERJEE	SH	BANAMALLI	CHATTERJEE	VIL. MUPAGACHERIA IN INDIA	WEST BENGAL	ORISSANAGAR	761154	INSD0231IN002310	Amount for undamced and un							

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ABINEESH	KUMAR	K	SINGH	RAM	NA	SWATH	SINGH	HOUSE NO 13 S DORET	INDIA	PUNJAB	POKAR	140124	N30143 N30143	Amount for undelivered and	630.00	30 SEP 2021	ADPSP8708	SUNDANEVI	No	No	No	PI-2
KULPREET	S	CHANDOK	GURPRE	SINGH	CHANDOK			ALAMU NALAYAM APPAR	INDIA	KARNATAKA	KASRAGODI MANIESH	671317	N30185 N30185	Amount for undelivered and un	9.00	30 SEP 2021			No	No	No	PI-2
PATEL	P	PUNTHWATHIA	KANUBHAI	B				189 BLOCK 1 NEW ALPINDA	INDIA	WEST BENGAL	NOAKATA	700035	N301236 N301236	Amount for undelivered and un	9.00	30 SEP 2021	ADPNP3508		No	No	No	PI-2
GAJIP	UNSH	D	SANT	RAM				NO 14 COORE ROAD W	INDIA	TAMIL NADU	CHENNAI	600011	N301895 N301895	Amount for undelivered and un	144.00	30 SEP 2021	ADPNP3508		No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			C-138, ARHANT BAS	INDIA	GUJARAT	ANAND NAGAR	382435	N301360 N301360	Amount for undelivered and un	9.00	30 SEP 2021	ADPNP3508		No	No	No	PI-2
RAJAPANDAN	S	CHANDOK	SANT	RAM				NO 6875 SUTAR GAL	INDIA	HARYANA	KARNAL	130031	N301269 N301269	Amount for undelivered and un	27.00	30 SEP 2021			No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			NO 1031 APARTMENT	INDIA	HARYANA	KARNAL	130031	N301269 N301269	Amount for undelivered and un	27.00	30 SEP 2021			No	No	No	PI-2
RAJAPANDAN	S	CHANDOK	SANT	RAM				17/4/1 KANAKU PULLA	INDIA	TAMIL NADU	MAADURAI	625332	N301375 N301375	Amount for undelivered and un	18.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			NO 2 123 BEMBAR	INDIA	HARYANA	KARNAL	130031	N301269 N301269	Amount for undelivered and un	18.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
TAPAS	MURTHI	CHANDOK	KANUBHAI	B	PATEL			223/1A KODAKKOPAL	INDIA	WEST BENGAL	KOLKATA	742222	N301375 N301375	Amount for undelivered and un	90.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			H NO 9779 BIRVA VPI	INDIA	HARYANA	GURGAON	122001	N301236 N301236	Amount for undelivered and un	8.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			174 MATRIC HIGH SCHOOL	INDIA	HARYANA	GURGAON	122001	N301236 N301236	Amount for undelivered and un	18.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
UNSH	D	CHANDOK	KANUBHAI	B	PATEL			NO 100 DEO OFFICE STRE	INDIA	TAMIL NADU	MAADURAI	625332	N301375 N301375	Amount for undelivered and un	18.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		A-85 RAMPRASATH CH	INDIA	UTTAR PRADESH	CHAZHABAD	200000	N301360 N301360	Amount for undelivered and un	9.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		NO 2008 NAGAR P	INDIA	HARYANA	GURGAON	122001	N301236 N301236	Amount for undelivered and un	18.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		BEI OFF HIGH SCHOOL	INDIA	RAJASTHAN	MARWAR	306001	N301485 N301485	Amount for undelivered and un	50.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		NO 307 MAIN BAZAR	INDIA	TAMIL NADU	HELLORE TAMIL NADU	620012	N301774 N301774	Amount for undelivered and un	45.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		ANAKATATH HOUSE NO	INDIA	HARYANA	GURGAON	122001	N301236 N301236	Amount for undelivered and un	23.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		H NO 6571 SUTAR GAL	INDIA	MHARASHTRA	SHIRGAWA	432011	N301098 N301098	Amount for undelivered and un	45.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		6/4A, MELECHAKARI	INDIA	TAMIL NADU	NAMAKKAL	627001	N301375 N301375	Amount for undelivered and un	135.00	30 SEP 2021	ADPSP9267		No	No	No	PI-2
ADSHV	AMANI	MURTHI	CHANDOK	KANUBHAI	B	PATEL		NO 4001 KUNAR CH	INDIA	HARYANA	GURGAON	122001	N301236 N301236	Amount for undelivered and un	90.							

MOHINDER	SHALLA	MOHINDER	PRASAD	SHALLA	B/ 23 AKRHA MILLING INDIA	CHATTAPATSI	RAIPUR	492001	INSD2265 INSD2265	Amount for undecanted and und	225.00	10-SEP-2021	AIWPE2850	SHEESHALLA	No	No	PT-2
RAVINDRA	PATTAR	SHIVSWARRA	PATTAR	SHIVSWARRA	416 45A SANGHUK KUNDA	KARNATAKA	BANENUR	581117	INSD3448 INSD3448	Amount for undecanted and und	86.00	08-SEP-2021	AIWPE2850	SUARABANDURPATTAR	No	No	PT-2
SHIVSWARRA	AKRHA	SHIVSWARRA	AKRHA	SHIVSWARRA	310 SUTONG ROAD KUNDA	ORISSA	RAIPUR	750001	INSD3448 INSD3448	Amount for undecanted and und	90.00	08-SEP-2021	AIWPE2850	ANUSANGARA	No	No	PT-2
RAVINDRA	KUMAR	MALANG	MAHESH	MALANG	202 MAHESH KUMAR INDIA	ORISSA	BALANGIR	757001	INSD3448 INSD3448	Amount for undecanted and und	50.00	10-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
CHOULEGU	YESHWANTH	MAHESH	MAHESH	MAHESH	815, CHAUGALLI GULI INDIA	MAHARASHTRA	PANDHARPUR	411305	INSD3201 INSD3201	Amount for undecanted and und	54.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	3105, MAHESHWAR NAGAR INDIA	MAHARASHTRA	MAHESHWAR	411305	INSD3201 INSD3201	Amount for undecanted and und	54.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014	Amount for undecanted and und	27.00	04-SEP-2021	AIWPE2850	MAHESHWARMALANGANFATHER	No	No	PT-2
MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	10/C/18, WAROS NETI INDIA	WEST BENGAL	KOLKATA	700001	INSD0014 INSD0014								

AYOJAN	KANTIL	PATEL	NA	KANTIL	MAGANAL	PATEL	25,YASHOVAN RAW RD	INDIA	GUJARAT	AMDHADAB	300509	N303269,N303269	Amount for unclaimed and un	18.00	30 SEP-2021	AEPT773660		No	No	FF-2
APURBA	KUMAR	DE	NA	NA	NA	NA	26,KUPUR, KHAYASGHI	INDIA	WEST BENGAL	NA	7113123	N303269,N303269	Amount for unclaimed and un	18.00	30 SEP-2021	AEPT773660		No	No	FF-2
ARUNACHAL	SANDAGAR	NA	NA	NA	NA	NA	534 ROYAL PARK BARRI	INDIA	WEST BENGAL	PARANAGA KOKATA	700122	N303269,N303269	Amount for unclaimed and un	65.00	30 SEP-2021	ADUP009949		No	No	FF-2
BEHAR	BEHARWAS	GURRAM	NA	NA	NA	NA	NA NO 490 NEW SANGHA	INDIA	TAMIL NADU	NA	700072	N303269,N303269	Amount for unclaimed and un	27.00	30 SEP-2021	ADUP003038		No	No	FF-2
CHANDIGARH	GOPALAKRISHNAN	NA	NA	NA	NA	NA	55 SOHANWALI FALDI	INDIA	TAMIL NADU	UDUDOLORE	607105	N303269,N303269	Amount for unclaimed and un	45.00	30 SEP-2021	ADUP009949		No	No	FF-2
CHHATTISGARH	CHANDANGAR	GT	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	11/364 POKKO, NAGDI	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	40.00	30 SEP-2021	ADUP001894		No	No	FF-2
DASH	PANDURANG	PATNE	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	40.00	30 SEP-2021	ADUP001894		No	No	FF-2
DELHI	KUMAR	NA	NA	NA	NA	NA	NO 4721 NEAR JAIN	INDIA	PUNJAB	LUDHIANA	141007	N303269,N303269	Amount for unclaimed and un	27.00	30 SEP-2021	ADUP001894		No	No	FF-2
GUJARAT	KUMAR	AGRAWAL	Y	CHANDANGAR	CHANDANGAR	CHANDANGAR	25/1 CHANDANGAR	INDIA	GUJARAT	CHANDANGAR	382001	N303269,N303269	Amount for unclaimed and un	225.00	30 SEP-2021	ADUP001894		No	No	FF-2
GUJARAT	ELIZABETH	JOE	AGRAWAL	Y	CHANDANGAR	CHANDANGAR	1/1 GARDEN, RETREAT	INDIA	GUJARAT	CHANDANGAR	382001	N303269,N303269	Amount for unclaimed and un	225.00	30 SEP-2021	ADUP001894		No	No	FF-2
HARYANA	RAMARAVI	YATHALABAR	YATHALABAR	YATHALABAR	YATHALABAR	YATHALABAR	NO 54/61 EN D CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	225.00	30 SEP-2021	ADUP001894		No	No	FF-2
HARYANA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	OPPOSITE SANGHA	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	225.00	30 SEP-2021	ADUP001894		No	No	FF-2
HARYANA	HIRVANYA	TALTA	HIRVANYA	HIRVANYA	HIRVANYA	HIRVANYA	5/TH MAIL, BINNY LA	INDIA	KARNATAKA	BANGALORE	560040	N303269,N303269	Amount for unclaimed and un	153.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	SAHU	BHIGWANSAR	SAHU	BHIGWANSAR	SAHU	BHIGWANSAR	RD BOWANPATTAN	INDIA	KARNATAKA	BANGALORE	560040	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	90.00	30 SEP-2021	ADUP001894		No	No	FF-2
MAHARASHTRA	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	CHANDANGAR	INDIA	MAHARASHTRA	NAGDI	411604	N303269,N303269	Amount for unclaimed and un	9						

MAH	KUMAR	DASS	CHARRI	CHERRY	GNR PLOT NO 33 SECT	INDIA	RAYANA	GURIGON	122015	NR00513 NR00513-12	Amount for unclaimed and un	180.00	NO SEP-2021	ANMP315644		No	No	No	FP-2
MADHU	JAIN	SONI	THIRAKA	THIRAKA	PLOT NO 9 INDIRA COLONY	INDIA	RAJATHAN	TOKU	304001	NR01774 NR01774-12	Amount for unclaimed and un	22.50	NO SEP-2021	AFPPF2234		No	No	No	FP-2
KALASH	CHAND	SONI	MANAK	CHAND	34B SARADA KA TEEN INDIA		RAJATHAN	BIKANER	334001	NR01774 NR01774-12	Amount for unclaimed and un	90.00	NO SEP-2021	BEFP391120		No	No	No	FP-2
CHANDRA	CHANDRA	CHANDRA	JAGDOLU	CHANDRA	SHIRABAGI GARDEN C/1	INDIA	CHANDRA	CHANDRA	11045	NR00513 NR00513-12	Amount for unclaimed and un	4.00	NO SEP-2021	ANMP315644		No	No	No	FP-2
MAHENDRABAI	G	PATEL	GOKRABHANBHAI	G	PO TO BHAGI GANESH INDIA		GUMBAT	VADODRA	391410	NR00513 NR00513-12	Amount for unclaimed and un	81.00	NO SEP-2021	AFPPF986112		No	No	No	FP-2
TARIC	AHMAD	PANDIT	ABDUL	AHMAD	KHAPURA CHAZODORA INDIA		AMJAU AND KASHIM	PANDHETHR	191113	NR00513 NR00513-12	Amount for unclaimed and un	112.50	NO SEP-2021	AFPPF9148K		No	No	No	FP-2
PRASEET	KUMAR	KUMAR	HIMESH	KUMAR	102 LAKSHI ROAD BHAND INDIA		CHANDRA	AGARWAL	804148	NR00513 NR00513-12	Amount for unclaimed and un	90.00	NO SEP-2021	BEFP391120		No	No	No	FP-2
CHITTA	RAJANAN	MOHANTY	NA		PLOT NO 3C/44, SECT INDIA		ORISSA	CUTTACK	750104	NR00234 NR00234-12	Amount for unclaimed and un	81.00	NO SEP-2021	AFPPF9148K		No	No	No	FP-2
SUMAN	BALLA	NA	JANAK	RAJ	27B SEC 10 INDIA, KATHI INDIA		RAYANA	KATHAL	136077	NR01774 NR01774-12	Amount for unclaimed and un	27.00	NO SEP-2021	AFPPF90232H		No	No	No	FP-2
NARENDRA	KUMAR	NA	NA		NW NO 2 231 CIVIL LINE INDIA		RAJATHAN	BIKANER	304001	NR01774 NR01774-12	Amount for unclaimed and un	22.50	NO SEP-2021	AFPPF2234		No	No	No	FP-2
MADHAN	KUMAR	JAIN	NA		PLOT NO 20 INDIRA COLONY INDIA		RAJATHAN	TOKU	304001	NR01774 NR01774-12	Amount for unclaimed and un	22.50	NO SEP-2021	AFPPF2234		No	No	No	FP-2
ARTHI	NA	NA	NA		VARANATHI BEVLA F/4 INDIA		KATHAL	THIRUCHIR	696791	NR01774 NR01774-12	Amount for unclaimed and un	45.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
CHUP	BASTIMAN	JAIN	BASTIMAN	LALCHIRAM	AT NEAR PAMPALPA F/1 INDIA		RAJATHAN	BIKANER	304001	NR01774 NR01774-12	Amount for unclaimed and un	11.50	NO SEP-2021	AFPPF2234		No	No	No	FP-2
NEETHI	SHARMA	NA	SHIVAM	SUNCHER	802 ASHOKA ENCLAVE INDIA		RAYANA	FARIDABAD	121052	NR01774 NR01774-12	Amount for unclaimed and un	11.50	NO SEP-2021	BLP1353470		No	No	No	FP-2
S	HENRY	THOMAS	O	SABIEL	HW 3/564 KANAK NAGAR INDIA		TAMIL NADU	CHIDAMPUR	696791	NR00513 NR00513-12	Amount for unclaimed and un	14.40	NO SEP-2021	AFPPF2234		No	No	No	FP-2
S	PAL	SHANMUGA	SHARMA	SHARMA	85 TAGORE NAGAR CHEN INDIA		CHANDRA	CHANDRA	11045	NR00513 NR00513-12	Amount for unclaimed and un	60.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
CHIRAGAKUMAR	MAHENDRABAI	PATEL	MAHENDRABAI	G	ATPO BHAGI GANESH INDIA		CHANDRA	VADODRA	391410	NR00513 NR00513-12	Amount for unclaimed and un	90.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
DESHAI	BAPI	RAU	BEHRA	MANDRA	HW 96-103 3333 NAGAR INDIA		ANDHRA PRADESH	KAMINA	136077	NR00513 NR00513-12	Amount for unclaimed and un	90.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	85 TAGORE NAGAR CHEN INDIA		CHANDRA	CHANDRA	11045	NR00513 NR00513-12	Amount for unclaimed and un	28.80	NO SEP-2021	AFPPF2234		No	No	No	FP-2
ASHAY	PAUL	MISHA	HANZARA	RAM	HW NO 3233 SECT INDIA		CHANDRABAGH	CHANDRABAGH	136077	NR00394 NR00394-12	Amount for unclaimed and un	81.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
CHANDRA	KUMAR	KUMAR	KUMAR	KUMAR	102 LAKSHI ROAD BHAND INDIA		CHANDRA	AGARWAL	804148	NR00513 NR00513-12	Amount for unclaimed and un	90.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
DEEPLY	ANTONY	JOSEPH	JOSEPH	JOSEPH	46 LAKSHMI NAGAR INDIA		KERALA	CANNANORE	670905	NR00239 NR00239-12	Amount for unclaimed and un	27.00	NO SEP-2021	AFPPF2234		No	No	No	FP-2
MIRY	NOUSHAD	KHAN	MOHAMMAD	JALIL	URRATHAMMALI LOKHAN INDIA														

[illegible]

DEERO	AFTARSHINGH	W	P	WARYAMVINGSHI	P	DEERO	FLN NO 5 SHIV ARKHAIR	INDIA	MAHARASHTRA	NASIK	422401	IN030511-030511-18	Amount for unclaimed and un	63.00	10 SEP-2021	AAMP079258		No	No	No	PP-2	
SURESH	ASHOK	SHAH	P	AMAMANT	SHAH	KONKAN	PUNJONDI PITHEWANE	INDIA	KERALA	OTTAPALAM	678357	IN030511-030511-18	Amount for unclaimed and un	180.00	10 SEP-2021	AMPP796538		No	No	No	PP-2	
ROSEBANA	RAJESH	SHAH	P	AMAMANT	SHAH	KONKAN	108 N HANMURPOST CHAND	INDIA	WEST BENGAL	RAJSHAH	733303	IN030511-030511-18	Amount for unclaimed and un	180.00	10 SEP-2021	AMPP796538		No	No	No	PP-2	
CHELSEA	RAJESH	SHAH	P	AMAMANT	SHAH	KONKAN	108 B ASHOK NAGAR T	INDIA	UTTAR PRADESH	VARANASI		IN030511-030511-18	Amount for unclaimed and un	360.00	10 SEP-2021	AGGP588889	NARAIKUNARUN	NARENDRAKUMARASINGH		No	No	PP-2
SUBHASH	MARUTI	PATIL	LATE	MARUTI	KRISHNA	PATIL	AP BAMBAYE TADAL T	INDIA	MAHARASHTRA	CHALKARANI	416213	IN030511-030511-18	Amount for unclaimed and un	135.00	10 SEP-2021	AGGP77313X	OPALSUBHASHPATIL		No	No	No	PP-2
ANANDHARAJENDR	KUNJAL	SHAH	P	AMAMANT	SHAH	KONKAN	NO 9 PONDIA GARDEN	INDIA	KARNATAKA	KANKEHUR	400001	IN030511-030511-18	Amount for unclaimed and un	45.00	10 SEP-2021	AGPP385318		No	No	No	PP-2	
RAMRESH	KUNJAL	SHAH	P	AMAMANT	SHAH	KONKAN	GANESH CHODHURY	INDIA	RAJASTHAN	PALI	300902	IN030511-030511-18	Amount for unclaimed and un	36.00	10 SEP-2021	ALPMP262428		No	No	No	PP-2	
SHAGUPTA	LUTIANA	SHARMA	M	SHARMA	SHARMA	SHARMA	FLAT 20 25 MAC TERN	INDIA	MAHARASHTRA	PUNE	411042	IN030511-030511-18	Amount for unclaimed and un	216.00	10 SEP-2021	ATPMP790708		No	No	No	PP-2	
DAHENDRA	PANDEY	SHARMA	M	SHARMA	SHARMA	SHARMA	NO 20 MACHHARWALLA GULL	INDIA	ALLAHABAD	ALLAHABAD		IN030511-030511-18	Amount for unclaimed and un	45.00	10 SEP-2021	AMPP790708	SHARISHABHABHARACHANDSHAH		No	No	No	PP-2
CRISHNA	KAAN	GUPTA	LATE	LAKMAN	DASS	GUPTA	5 524 GROUND FLOOR INDIA	INDIA	NEW DELHI	NEW DELHI	110048	IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	AALPM38111	PARABRAT	PODIAAGARWAL		No	No	PP-2
CHINHA	MEGHA	SHYAM	LATE	CHERUPALLY	CHERUPALLY	CHERUPALLY	6 1 766 1 SRIWANGA N	INDIA	TAMILANGANA	NALGONDA	300001	IN030511-030511-18	Amount for unclaimed and un	180.00	10 SEP-2021	AGDPC4340P		No	No	No	PP-2	
PATANKUMAR	CHIN	SHYAM	LATE	BATIN	CHERUPALLY	CHERUPALLY	17 27 24 M CHODOT KATYAM	INDIA	PUNE	PUNE	411004	IN030511-030511-18	Amount for unclaimed and un	223.00	10 SEP-2021	AGDPC4340P		No	No	No	PP-2	
ADISHAL	BAJPAI	SHYAM	LATE	KESHAV	KANT	BAJPAI	KESHAV KANT BAJPAI	INDIA	UTTAR PRADESH	KANPUR		IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	ALPMP262428		No	No	No	PP-2	
AGARWAL	AGARWAL	SHYAM	LATE	PRADIP	KUMAR	AGARWAL	4 A VIJAY BLOCK LAXMI	INDIA	DELHI	NEW DELHI	110092	IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	ALCPA63179		No	No	No	PP-2	
CHITTEEN	KAM	SHYAM	LATE	CHITTEEN	KUMAR	CHITTEEN	HOUSE NO 55 CHITTEEN	INDIA	GUJAR	GUJAR		IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	AGPP588889		No	No	No	PP-2	
KAMDEV	BADI	SHYAM	LATE	BAHADH	BADI	SHYAM	QRS 8 203 SECTOR 1 RENDIA	INDIA	ORISSA	KOURLA	760014	IN030511-030511-18	Amount for unclaimed and un	27.00	10 SEP-2021	AMPPN62648		No	No	No	PP-2	
MEENA	CHANCHAL	SHYAM	LATE	ASHOK	CHANDHAL	CHANDHAL	HARSHAB BHAWAN AMINDIA	INDIA	GUJARAT	SHAHASHERIF	800101	IN030511-030511-18	Amount for unclaimed and un	450.00	10 SEP-2021	AGDPC12504H		No	No	No	PP-2	
PARHAT	HANZOOR	SHYAM	LATE	AMAND	SHYAM	AMAND	220 KURDIO PARHAT	INDIA	GUJARAT	AMRUTGAR	390001	IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	AGDPC12504H	ASHOKKUMARACHANCHAL		No	No	No	PP-2
SAVIN	CHANDRA	SHYAM	LATE	NA	SHYAM	SHYAM	NO 07 VEREENDRA KURENDIA	INDIA	KARNATAKA	BELLARY	581103	IN030511-030511-18	Amount for unclaimed and un	90.00	10 SEP-2021	AGDPC12504H		No	No	No	PP-2	
CHANDRA	CHANDRA	SHYAM	LATE	ANANT	KAM	CHANDRA	NO 07 UPPER HARENDIA	INDIA	KARNATAKA	LUNDENHARG MANG	174049	IN030511-030511-18	Amount for unclaimed and un	18.00	10 SEP-2021	AGDPC12504H		No	No	No</		

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ALUBHAI	A	PATEL	BAVISHAI	PATEL	WANTA MA AT & P. INDIA	GUJARAT	CHHATTARGARH	RAJUL	ANAND	388320	IN030636 IN030636	Amount for unclaimed and un	405.00	31-JAN-2022	ACSPPI120G		NAINEESHIPATEL	DHANJANXBENPATEL	No	No	PP-2	
MANISH	VADHAR	NA	SHAMSH	SHAMSH	SS. VIVHANAND COLLEGE	GUJARAT	CHHATTARGARH	RAJUL	ANAND	490023	IN030636 IN030636	Amount for unclaimed and un	405.00	31-JAN-2022	ACSPPI120G		NAINEESHIPATEL	DHANJANXBENPATEL	No	No	PP-2	
SHAMSH	SHAMSH	NA	SHAMSH	SHAMSH	SHRIMP SECTOR SS. VIVHANAND COLLEGE	GUJARAT	CHHATTARGARH	RAJUL	ANAND	490023	IN030636 IN030636	Amount for unclaimed and un	405.00	31-JAN-2022	ACSPPI120G		NAINEESHIPATEL	DHANJANXBENPATEL	No	No	PP-2	
PEABHA	SARIN	NA	SUBHASH	CHANDRER	SARIN	INDIAN NO 274, GROUND	DELHI	NEW DELHI	110034	IN030636 IN030636	Amount for unclaimed and un	9.00	31-JAN-2022	AMPPS546GA		KUNAL SARIN	SUBHASHCHANDRANRINWETSYA	No	No	PP-2		
ARAVUMADHAN	CHANDRER	NA	RAGHUPATHI	CHANDRER	CHANDRER	C/O NALLI SIVA KANESHA	DELHI	NEW DELHI	110049	IN030636 IN030636	Amount for unclaimed and un	9.00	31-JAN-2022	AMPPS546GA		KUNAL SARIN	SUBHASHCHANDRANRINWETSYA	No	No	PP-2		
CHANDRER	CHANDRER	NA	RAGHUPATHI	CHANDRER	CHANDRER	GARIBASTATION ROAD	KOLKATA	NEW DELHI	110049	IN030636 IN030636	Amount for unclaimed and un	9.00	31-JAN-2022	AMPPS546GA		KUNAL SARIN	SUBHASHCHANDRANRINWETSYA	No	No	PP-2		
NARESH	KUMAR	SH	RAVINDER	NATHYASHWIT	H NO. 2, STREET NO.	PUNJAB	LUDHIANA	141118	IN030636 IN030636	Amount for unclaimed and un	450.00	31-JAN-2022	ACWPV256IA		PARTHEESHVASHISTH				No	No	PP-2	
SURFUT	SHAH	SINGH	SHAH	SHAH	V. PO NAGAR, KANUNDA	PUNJAB	ALABAHAD	141129	IN030636 IN030636	Amount for unclaimed and un	450.00	31-JAN-2022	ACWPV256IA		PARTHEESHVASHISTH				No	No	PP-2	
CAMALA	HAIR	NA	CHANDR	CHANDR	U-7, CHANDR PARK, DEER	KOLKATA	BENGAL	700001	IN030636 IN030636	Amount for unclaimed and un	135.00	31-JAN-2022	ACPPM8872K						No	No	PP-2	
KARAKAMARAN	SINGH	N	NA	NA	76. A. V. M. AVENUE	TAMIL NADU	CHENNAI	600012	IN030636 IN030636	Amount for unclaimed and un	90.00	31-JAN-2022	ACPPV1138		CHITRAVADAKARAN				No	No	PP-2	
KARAKAMARAN	SINGH	N	NA	NA	98B, LACHAMALLA MI	UTTA PRADESH	MUMBAI	400002	IN030636 IN030636	Amount for unclaimed and un	180.00	31-JAN-2022	ACPPV1138		CHITRAVADAKARAN				No	No	PP-2	
KANT	CHANDR	KUMAR	CHANDR	CHANDR	H NO 10/27 BLOCK T	GUJARAT	CHHATTARGARH	RAJUL	ANAND	110003	IN030636 IN030636	Amount for unclaimed and un	450.00	31-JAN-2022	AFUPG0780T				No	No	PP-2	
Q	U	V	V	V	SURANVILHI VIEW	ANDHRA PRADESH	VISAKHAPATNAM	510028	IN030636 IN030636	Amount for unclaimed and un	450.00	31-JAN-2022	ACPPV2928A						No	No	PP-2	
ARCHANA	SHAW	SHAW	SHAW	SHAW	JE, JODHA STREET	WEST BENGAL	KOLKATA	700005	IN030636 IN030636	Amount for unclaimed and un	9.00	31-JAN-2022	ACPPV2928A						No	No	PP-2	
CHANDR	CHANDR	CHANDR	CHANDR	CHANDR	W/2 NO. 2025, GALLI	GUJARAT	CHHATTARGARH	RAJUL	ANAND	110003	IN030636 IN030636	Amount for unclaimed and un	450.00	31-JAN-2022	ACPPV2928A						No	PP-2
SANTOSH	KUMAR	SH	ATARSHINGH	SHAW	HOUSE NO. 142, SECTOR	UTTA PRADESH	GHAZIABAD	201006	IN030636 IN030636	Amount for unclaimed and un	675.00	31-JAN-2022	AMPPV7317F						No	No	PP-2	
RAJENDR	KUMAR	SH	SHAW	SHAW	88A JAGADAMMA STREET	DELHI	NEW DELHI	110094	IN030636 IN030636	Amount for unclaimed and un	90.00	31-JAN-2022	ATPPV7232F						No	No	PP-2	
RAJENDR	KUMAR	SH	SHAW	SHAW	W/2 NO. 34F Floor Cross	GUJARAT	CHHATTARGARH	RAJUL	ANAND	110003	IN030636 IN030636	Amount for unclaimed and un	90.00	31-JAN-2022	ATPPV7232F						No	PP-2
YASH	ANAND	NA	ANAND	ANAND	H NO 125 WARD NO 4	HIMACHAL PRADESH	NAHAN	178025	IN030636 IN030636	Amount for unclaimed and un	45.00	31-JAN-2022	ATPPV7232F						No	No	PP-2	
YOGAMAY	GUPTA	SINGH	SINGH	SINGH	D / 37 / 1 BLOCK D, N	NEW DELHI	NEW DELHI	110096	IN030636 IN030636	Amount for unclaimed and un	135.00	31-JAN-2022	ATPPV7232F						No	No	PP-2	
YOGAMAY	GUPTA	SINGH	SINGH	SINGH	D / 37 / 1 BLOCK D, N	NEW DELHI	NEW DELHI	110096	IN													

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VINOD	VERMA	B	L	VERMA	42 A / 4 SPS FLATS BH	INDIA	DELHI	NEW DELHI	110048	N03018-N030118	Amount for unclaimed and un	45.00	31-JAN-2022	ARIPV05562	VIKASAGARWAL	No	No	No	FP-2
VIRAD	MITTAL	SH	L	MITTAL	2046S 11 SETH ENCLAND	INDIA	HARYANA	AMBALA CITY	134007	N020316-N020316	Amount for unclaimed and un	135.00	31-JAN-2022	ARPCN2526C	SHIRSHAMITTL	No	No	No	FP-2
SUNIL	VERMA	SH	L	HANMANGI	305 JAWAHAR K C HINDIA	INDIA	MADHYA PRADESH	INDORE	452001	N020198-N020198	Amount for unclaimed and un	180.00	31-JAN-2022	ARPCN6472A		No	No	No	FP-2
ANAND	VERMA	SH	L	ANAND	3043 JAWAHAR K C HINDIA	INDIA	UTTAR PRADESH	VARANASI	221001	N020050-N020050	Amount for unclaimed and un	360.00	31-JAN-2022	ARPCN4667E	POOTVERMA	No	No	No	FP-2
ANANT	MAROTI	PANDE	PANDE	MAROTI	2089 GANPATI MANDEL	INDIA	MADHARASHTRA	TEMTAL	445215	N010316-N0103116	Amount for unclaimed and un	45.00	31-JAN-2022	ARIPR915L		No	No	No	FP-2
CHAY	ADITHYAN	PADGALGI	PADGALGI	ADITHYAN	26 S DURGIA STREET	INDIA	KARNATAKA	BANGALORE	560007	N020176-N020176	Amount for unclaimed and un	57.00	31-JAN-2022	ARPPY7860A		No	No	No	FP-2
MOHAMMED	ABDUL HAKIM	SHARIF	SHARIF	ABDUL HAKIM	20 F 37 FCH ENCLAND	INDIA	BANGALORE	BANGALORE	560001	N010307-N010307	Amount for unclaimed and un	64.00	31-JAN-2022	ARPPY49979		No	No	No	FP-2
NARENDRA	KUMAR	MISHRA	LATE	SHRI	RAMANENHIMISHRA	INDIA	UTTAR PRADESH	KANPUR	208001	N020105-N020105	Amount for unclaimed and un	40.00	31-JAN-2022	ARPCN8317N		No	No	No	FP-2
GAURAV	VERMA	SHARMA	VERMA	GAURAV	11 D NO 1272 TALUKA	INDIA	KARNATAKA	BANGALORE	560001	N020198-N020198	Amount for unclaimed and un	45.00	31-JAN-2022	ARPCN1012A		No	No	No	FP-2
GAURAV	VERMA	SHARMA	VERMA	GAURAV	11 D NO 1272 TALUKA	INDIA	KARNATAKA	BANGALORE	560001	N020198-N020198	Amount for unclaimed and un	45.00	31-JAN-2022	ARPCN1012A		No	No	No	FP-2
RAJESH	KUMAR	SHARMA	LIDAR	MANI	VIJAY CHAN GUPTA	INDIA	JAMMU AND KASHMIR	JAMMU	188141	N020349-N020349	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD10148		No	No	No	FP-2
GAURAV	VERMA	SHARMA	VERMA	GAURAV	11 D NO 1272 TALUKA	INDIA	KARNATAKA	BANGALORE	560001	N020198-N020198	Amount for unclaimed and un	45.00	31-JAN-2022	ARPCN1012A		No	No	No	FP-2
INDIA	RAJ	SHARMA	VERMA	INDIA	11 D NO 1272 TALUKA	INDIA	KARNATAKA	BANGALORE	560001	N020198-N020198	Amount for unclaimed and un	45.00	31-JAN-2022	ARPCN1012A		No	No	No	FP-2
SANDEEP	KUMAR	RASTOGI	NA	SANDEEP	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
SANDEEP	KUMAR	RASTOGI	NA	SANDEEP	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-2022	ARPCD49012L		No	No	No	FP-2
DEEPA	KUMAR	RASTOGI	NA	DEEPA	128 ST 7 BLOCK KOWIND	INDIA	UTTAR PRADESH	KANPUR	208001	N020198-N020198	Amount for unclaimed and un	90.00	31-JAN-202						

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SATISH	JAIN	SATISH	CHANDER	HINDU	H NO 186 SEBT SEC 13	INDIA	HARYANA	PANIPAT	132103	(R032236-R032236)	Amount for undischarged and un-	36.00	31-Jan-2022	AAGR14509G		No	No	No	FV-2
SATHI	SHARMA	SUMESH	DUTT	SHIV	THE JUBHAI JHABRI DE SEC	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171205	(R031443-R031443)	Amount for undischarged and un-	90.00	30-Jun-2022	BEPF8288RD		No	No	No	FV-2
SATYAM	KUMAR	SINGH	MARSHALL	SATYAM	VINAY KUMAR HOSUR	INDIA	KARNATAKA	CHANNarayana	133102	(R031031-R031031)	Amount for undischarged and un-	45.00	30-Jun-2022	AFPE5589		No	No	No	FV-2
SATYAM	KUMAR	RANA	NALIN	RAM	VILL DHANGRU PO RATN	INDIA	HIMACHAL PRADESH	MANDI	170001	(R031774-R031774)	Amount for undischarged and un-	45.00	30-Jun-2022	APBPP4607N		No	No	No	FV-2
BAHUSH	KUMAR	NAND	KISHORE	RAMA	HULL NO 63 B & RATN	INDIA	HARYANA	AMBALA CITY	134002	(R031143-R031143)	Amount for undischarged and un-	180.00	30-Jun-2022	ALPKS520B	KAVITARAN	No	No	No	FV-2
GAJENDRA	KARNALIYA	ME	AGRAWALA	ME	THAKAS DURGESH CHANDRA	INDIA	KARNATAKA	BALASAR	631008	(R031031-R031031)	Amount for undischarged and un-	135.00	30-Jun-2022	ACQPS738P		No	No	No	FV-2
VIVEK	JAYESHBHAI	BAGADI	JAYESHBHAI	GULIAT	O TO 12 CHILDREN VIVEK	INDIA	GUJARAT	RAJKOT	360001	(R030994-R030994)	Amount for undischarged and un-	90.00	30-Jun-2022	ALOPW157N	JAYESHBHAI BAGADI	No	No	No	FV-2
C M HARVEYAN	NATESAN	KALTAPERASAM	KALTAPERASAM	TAMIL NADU	NO 35 APPASSAMASW	INDIA	TAMIL NADU	SALEM	636102	(R031031-R031031)	Amount for undischarged and un-	45.00	30-Jun-2022	ACFPWR83GL		No	No	No	FV-2
BIMAL	CHANDIKAMBARAN	CHANDIKAMBARAN	CHANDIKAMBARAN	TRABASI	NO 10 A STREET CHANDIK	INDIA	TRABASI	TRABASI	741001	(R031031-R031031)	Amount for undischarged and un-	45.00	30-Jun-2022	ACFCM009IB		No	No	No	FV-2
JAALAHAR	MISHRA	JAHAUNTA	MISHRA	ORISSA	SOMNABAKULA MATI LINDA	INDIA	ORISSA	PURI	752001	(R032001-R032001)	Amount for undischarged and un-	441.00	30-Jun-2022	APWPW1924A		No	No	No	FV-2
GOPIHENDRA	HEMBARAM	HEMBARAM	HEMBARAM	WEST BENGAL	5/11E - C P CT QTR VIVEK	INDIA	WEST BENGAL	HALDIA	731607	(R032001-R032001)	Amount for undischarged and un-	90.00	30-Jun-2022	ASAP1139GZ	SHYAMALHEMBARAM	No	No	No	FV-2
GUPTA	SYNGHA	SYNGHA	SYNGHA	WEST BENGAL	KROUCHINA KOCHI MATI	INDIA	WEST BENGAL	POSHNAGANJ	741001	(R032001-R032001)	Amount for undischarged and un-	90.00	30-Jun-2022	ACFCM009IB	GUPTASHYNGHA	No	No	No	FV-2
GOVINDHENDRA	DAS	NOMIN KORANATH	DAS	ANDHRA PRADESH	G O NO - 134 DEEPANNA	INDIA	ANDHRA PRADESH	ANAPALLE	531020	(R032134-R032134)	Amount for undischarged and un-	90.00	30-Jun-2022	APWPS5957V	PUSHTADAASWEI	No	No	No	FV-2
JOYEDEV	ANANTA	KUMAR	SEN	WEST BENGAL	O GO AYANTYA KUMAR INDIA	INDIA	WEST BENGAL	BALURGHAT	731011	(R032137-R032137)	Amount for undischarged and un-	135.00	30-Jun-2022	APBSP437DP	GOVINDHENDRA SEN	No	No	No	FV-2
ADARSH	ADARSH	ADARSH	KAWANI	PRAGATI	12/2A GREYS COLONY, INDI	INDIA	PRAGATI	DM	466001	(R032137-R032137)	Amount for undischarged and un-	90.00	30-Jun-2022	ACQPS738P	ADARSH ADARSH	No	No	No	FV-2
DIVASH	KUMAR	GANGOLI	OPAK	GANGOLI	DURGIDAS PARK P.O. INDIA	INDIA	WEST BENGAL	KRISHNAGANJ	741201	(R032001-R032001)	Amount for undischarged and un-	36.00	30-Jun-2022	ALOPW609P	LIPKANGANGOLJ	No	No	No	FV-2
DAVENDER	KUMAR	PAWAN	KUMAR	KUMAR	H NO 70 Z BAZAR RAGH	INDIA	HARYANA	AMBALA CITY	134002	(R031143-R031143)	Amount for undischarged and un-	180.00	30-Jun-2022	ACQCP5071P	RAVININDER	No	No	No	FV-2
CHANDRAPREEDHARAN	GOVINDA S	PILLAI	GOVINDA S	PILLAI	13/81 MANISHA CHANDRA	INDIA	TRABASI	TRABASI	741001	(R032001-R032001)	Amount for undischarged and un-	90.00	30-Jun-2022	ACQPS738P		No	No	No	FV-2
NADIR	PURICHIT	RAMILAS	ARJUNA	ARJUNA	NARMADA ROAD SUBINDO	INDIA	MAHARASHTRA	HOSHANGNAGAR	461001	(R031983-R031983)	Amount for undischarged and un-	225.00	30-Jun-2022	ALUPAP794L	RAJENDRANARAJPURICHI	No	No	No	FV-2
BADRI	SON	IHA	NA	DELHI	PRACHIN SHIV NAGAR INDIA	INDIA	NEW DELHI	NEW DELHI	110016	(R032008-R032008)	Amount for undischarged and un-	162.00	30-Jun-2022			No	No	No	FV-2
SARINI	SON	NA	NA	NEW DELHI	FLAT NO 307 BRACON NA	INDIA	NEW DELHI	NEW DELHI	110016	(R032008-R032008)	Amount for undischarged and un-	162.00	30-Jun-2022			No	No	No	FV-2
RAVI	CHANDRAN	CHANDRAN	PILLAI	PILLAI	NO 34/2 CHELLAM PERIA	INDIA	TAMIL NADU	NAGERCOIL	629001	(R031696-R031696)	Amount for undischarged and un-	585.00							

GOPEL	WADHWA	BHOLA	RAM	MADHWA	PKT 77/45 SECTOR	INDIA	NEW DELHI	130085	N303236-103236-10	Amount for unclaimed and un	900.00	31 JAN 2022	AAAPV69348		No	No	PP-2
GOPEL	KRISHAN	KULDEP	CHAND	CHAND	HNO 303 SHARMA ST	PUNJAB	DELHI	140124	N303143-103143-10	Amount for unclaimed and un	288.00	31 JAN 2022	AAAPV99338		No	No	PP-2
GOPEL	INDIRA	GOPEL	GOPEL	GOPEL	HNO 384 NORTH NEW	GUJARAT	GUJARAT	134403	N303075-103075-10	Amount for unclaimed and un	90.00	31 JAN 2022	AAAPV99338		No	No	PP-2
MAHAJAY	G	MA	PRASHAD	PRASHAD	87/022 SINGARA VELANDI	TAMIL NADU	TIRUCHIRAPPALLI	621010	N303075-103075-10	Amount for unclaimed and un	648.00	31 JAN 2022	AAAPV99338		No	No	PP-2
MAHAJAY	AGRAWAL	Q	Q	Q	245 CLERK COLONY	MADHYA PRADESH	INDORE	472001	N303183-103183-10	Amount for unclaimed and un	90.00	31 JAN 2022	AAAPV25771		No	No	PP-2
MAHAJAY	KALCHAND	Q	Q	Q	HNO 8, KAMAKUNU KUSUR	KARNATAKA	TUMKUR	572001	N303183-103183-10	Amount for unclaimed and un	22.00	31 JAN 2022	AAAPV25771		No	No	PP-2
MAHAJAY	KUMAR	KUMURY	BHAG	CHAND	KUMURY	CHHATTISGARH	KORBA	495684	N303201-103201-10	Amount for unclaimed and un	45.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	252 OTTANAGAR 2	KARNATAKA	KURAT	594216	N303143-103143-10	Amount for unclaimed and un	198.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	40/114 KUMARA	KARNATAKA	KURAT	594216	N303143-103143-10	Amount for unclaimed and un	22.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	ANANDA PLOT NO 3	TAMIL NADU	CHENNAI	600012	N303143-103143-10	Amount for unclaimed and un	18.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	9/3 HASTHITRIPATHI DAY	UTTAR PRADESH	AGRA	202001	N303118-103118-10	Amount for unclaimed and un	22.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	QO HARILAKH AGRA	UTTAR PRADESH	AGRA	202001	N303118-103118-10	Amount for unclaimed and un	22.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	2/10, MIMO, ANAND	KARNATAKA	PATNA	800011	N303260-103260-10	Amount for unclaimed and un	90.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103269-10	Amount for unclaimed and un	27.00	31 JAN 2022	ATCP27817		No	No	PP-2
MAHAJAY	KUMURY	KUMURY	CHAND	CHAND	H/24, THIMMAGANGA	KARNATAKA	HUBLI	580021	N303269-103								

[illegible]

ANIL	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	HIG STAGE-3, HOUSING	INDIA	ORISSA	BERHAMPUR	760001	NO2323A-NO2323A-10	Amount for undistributed and un	87.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	NO 5 SR SHANMUGA	INDIA	ORISSA	BERHAMPUR	727343	NO2366-NO2366-10	Amount for undistributed and un	21.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	O- 137 PACE-1 ACHAND	INDIA	ORISSA	BERHAMPUR	130852	NO2366-NO2366-10	Amount for undistributed and un	18.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	MAHARAJA SARE GRAYN	INDIA	ORISSA	BERHAMPUR	188000	NO2366-NO2366-10	Amount for undistributed and un	18.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	G O S TRIPATHI PANGA	INDIA	ORISSA	BERHAMPUR	764001	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	AC 28 TAGORE GARDEN	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	W 1199 EC- 20 KATNE	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	UTTER PRADASH	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	TELANGANA	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	HYDRABAD	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	GUJARAT	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	VERMAL	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	MAHARAJA SARE GRAYN	INDIA	ORISSA	BERHAMPUR	188000	NO2366-NO2366-10	Amount for undistributed and un	21.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	W 1199 EC- 20 KATNE	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	UTTER PRADASH	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	TELANGANA	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	HYDRABAD	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	GUJARAT	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2323A-10	Amount for undistributed and un	10.00	31-JAN-2022	ALP025919	SURYANARAYANAHUSRANO	No	No	No	FT-2
ALVAR	DA	SHANKARABABU	VIEWESWARA	NA	PURUSHOTHAM	ACHARYA	NA	VERMAL	INDIA	ORISSA	BERHAMPUR	130852	NO2323A-NO2									

GOUDGUTAM	PRASAD	SINGHAPATI	SURENDA	PAL	SINGHAPATI	A-223 LAPATNAGAR	INDIA	UTTRA PRADESH	GHASABAD	NO30888	NO30888-14	Amount for unclaimed and un	9700.00	31-JAN-2022	AAPF9511R	YUSHAKHATI	No	No	Pt-2
GOUDGUTAM	ANUSUJA	KUNDA	AL	PAL	NARASIMHAMURTHI	O NO 50-120 2 FLAT	INDIA	ANDHRA PRADESH	VAISHYAPATNAM	530013	NO30888-14	Amount for unclaimed and un	200.00	31-JAN-2022	AAPF9511R	DODDABANARASIMHAMURTHI	No	No	Pt-2
CHANDRA	K	KUNDA	AL	CH	KUNDA	C-234 KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110001	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	AAPF9511R	YATENDRAKASHI	No	No	Pt-2
TAMANNAPUDI	LAKSHMI	KUMARI	SHINVA	REDDY	REDDY	F-1887 KURMA ALINDIA	INDIA	UTTRA PRADESH	ELLURU	134211	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	TAMANNAPUDISRINIVASAREDDY	No	No	Pt-2
NAVEEN	KUMAR	KAGGAWAR	MAHAR	PARAD	AGGARWAL	256 NEW BASTI ALINDIA	INDIA	NEW DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	NAVEEN	No	No	Pt-2
MAHARAJURAM	MAHARAJURAM	PANGAL	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	MAHARAJURAM	No	No	Pt-2
SAVITHRI	GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	SAVITHRI	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	1848CHANDRANAGAR	INDIA	DELHI	NEW DELHI	110040	NO30888-14	Amount for unclaimed and un	450.00	31-JAN-2022	ACTP1231R	GOVIND	No	No	Pt-2
GOVIND	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	MAHARAJURAM	18													

ANJANA	NAYAK	B	WVOD	KUMAR	NAYAK	BAW WARDKANDH	INDIA	NO 275 KODD KODD TRIPUNJANA	MADHYA PRADESH	NARSINGPUR	487001	#N03094-N03094.13	Amount for unclaimed and un	225.00	31 JAN 2022	AEWPM3532C	WYODKUMARNAYAK	No	No	P 2
BEHANA	R	SHAMBA	ZAKAR	SHAMBA	SHAMBA	HOPTIA CAMPUS BANGALORE	INDIA	NO 1725 KODD KODD TRIPUNJANA	KARNATAKA	BANGALORE	560088	#N03093-N03093.16	Amount for unclaimed and un	180.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BALASOR	480034	#N03094-N03094.16	Amount for unclaimed and un	27.00	31 JAN 2022	AEWPM3485A	JAPRIKASAMHARASAL	No	No	P 2
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	450.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	234.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	86.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	86.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	86.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K	SHAMBA	SHAMBA	SHAMBA	SHAMBA	19 SHASHITHI MAGAR N	INDIA	NO 1111 JAGANNATH VANDINA	MADHYA PRADESH	BANGALORE	480034	#N03094-N03094.16	Amount for unclaimed and un	400.00	31 JAN 2022	AEWPM3530A		No	P 2	
CHANDRA	K																			

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AKASHINADRA	BHAGWATH	LATE	K	SHIVARAMBAGAVATH	SHENOY EATKATA BANU	INDIA	KARNATAKA	KOPPA	577339	NO110135-261	Amount for undistributed and	585.00	31-JAN-2022	AFIPB480R	NO	NO	NO	PR-2
ASACHARYASHENOY				KARNATAKA	KARNATAKA	KARNATAKA	KARNATAKA	KUMPLUR	576061	NO110135-261	Amount for undistributed and	1125.00	31-JAN-2022		NO	NO	NO	PR-2
AKASH	SAHAI	KUMAR	P	PODIARY	NO 148240A GONDIA	INDIA	KARNATAKA	KUMPLUR	576210	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	AFIPF425EN	NO	NO	NO	PR-2
AKASH	SUNIL	YAMMAR	S	NAKARAYANA	NO 48 1F 100R 3TH N	INDIA	KARNATAKA	BANGALURU	560029	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	AFIPH0962EN	NO	NO	NO	PR-2
AKASH	SOMASAT	G	NAIR	NAIRAYANA	SOMAYAGAL	INDIA	KARNATAKA	KOTWATHUR	576236	NO110135-261	Amount for undistributed and	270.00	31-JAN-2022	REFIP5535R	NO	NO	NO	PR-2
AKASH	SHOOLA	CHARLES	NA		KONKAT VILLA BEROSE	INDIA	KARNATAKA		575908	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	AFIPF0812LA	NO	NO	NO	PR-2
AKASH	GURILINGARAJA	BANDI	NA	RAMAPPA	SAAGA GALLI C/O	INDIA	KARNATAKA	ADARWADI	576040	NO110135-261	Amount for undistributed and	380.00	31-JAN-2022	AFIPR9174D	NO	NO	NO	PR-2
AKASH	AKOLKAR	ANURUPAM	S	SOULKA	COLLEGE HOSPITAL 42	INDIA	MAHARASHTRA	LATARA	415510	NO110135-261	Amount for undistributed and	180.00	31-JAN-2022	AFIPR7083LA	NO	NO	NO	PR-2
AKASH	MAHA	GURUNATH	REDDY		NO 17 21ATYOTI ROAD	INDIA	KARNATAKA	CHIKKODA	577504	NO110135-261	Amount for undistributed and	124.00	31-JAN-2022	AFIPR7083LA	NO	NO	NO	PR-2
AKASH	NAKUNDIRAPPA	THAMMABAI	NA	NA	KAMITHOTA 100 3RD	INDIA	KARNATAKA	HUBLI	580011	NO110135-261	Amount for undistributed and	180.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 14 3SERVINDIA	INDIA	KARNATAKA	HUBLI	580011	NO110135-261	Amount for undistributed and	180.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	ANANDAN NIGODI	INDIA	KARNATAKA	HUBLI	580011	NO110135-261	Amount for undistributed and	400.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	MOHAMMAD PATTY	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 7 K 607 PLOT NO	INDIA	ORISSA	BRISABANSHWAR	756100	NO110135-261	Amount for undistributed and	450.00	31-JAN-2022	AFIPF250MS	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO	NO	NO	PR-2
AKASH	VENKUDRASA	NINGARADRAYAV	N	N	NO 10 10A C/O	INDIA	WEST BENGAL	CHITURGA	713124	NO110135-261	Amount for undistributed and	90.00	31-JAN-2022	ADJWPN386G	NO			

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DIRA	RAHUL	JOSEPHNANDAN	BLD KT MANDY KUMJINDA	RAJASTHAN	BHARATPUR	512101	12030600-12030600	Amount for undclaimed and und	85.00	11-JAN-2022	APVP055598	No	No	No	Pt-2			
SIKHA	DASS	SHAH	ALKEI BAGAHAMPTI NO	INDIA	WEST BENGAL	700092	12030600-12030600	Amount for undclaimed and und	85.00	11-JAN-2022	APVP055598	22-JUN-1963	RAJIVLALPHUNOASAS	No	No	Pt-2		
RAJESH	RAJ	ANAGHAN	ANAGHAN PUNJAB INDIA	GUJARAT	KOLKATA	700092	12030600-12030600	Amount for undclaimed and und	133.00	11-JAN-2022	APVP055598	01-MAY-1976	DEEPA	No	No	Pt-2		
ALAY	KUMAR	SINGH	KALASH SINGH VIL	INDIA	BHARAT	851217	12033400-12033400	Amount for undclaimed and und	225.00	11-JAN-2022	APVP055598	01-JAN-2022	UNNAKUMAR	No	No	Pt-2		
SHANKAR	ASHOK	UTTIRE	SH. K. S. PARVATHI	INDIA	KARNATAKA	590016	12033500-12033500	Amount for undclaimed and und	18.00	11-JAN-2022	APVP055598	10-MAY-1979	DEEPAKAKSHITURE	No	No	Pt-2		
RAJ	ESDOR	PRASAD	ANANDHAKUMASSERY VIL	INDIA	KARNATAKA	590016	12033500-12033500	Amount for undclaimed and und	18.00	11-JAN-2022	APVP055598	10-MAY-1979	PETERVARGHESE	No	No	Pt-2		
PRINYANA	PANDEY	NA	C/O PARAS NATH SINGAR	INDIA	BHARAT	800013	12036600-12036600	Amount for undclaimed and und	90.00	11-JAN-2022	APVP055598	No	No	No	Pt-2			
KUMAR	ANAND	KALA	RAJVI NASTH NAGAR	INDIA	UTTAR PRADESH	KANPUR	12061200-12061200	Amount for undclaimed and und	28.00	11-JAN-2022	APVP055598	No	No	No	Pt-2			
GOLUP	CHANDRA	BANERJEE	NO. 1, SUDHAKAR	INDIA	CHITTOORGAR	712001	12061200-12061200	Amount for undclaimed and und	45.00	11-JAN-2022	APVP055598	29-DEC-1972	VANMELIKA	No	No	Pt-2		
DIXIT	TANK	NA	RR KANKORINVA AREA	INDIA	WEST BENGAL	BURDWAN	712004	12060600-12060600	Amount for undclaimed and und	90.00	11-JAN-2022	APVP055598	15-NOV-1943	No	No	Pt-2		
RAJENDU	RAJENDU	RAJENDU	MAIN ROAD, NEAR AKKANDI	INDIA	RAJASTHAN	JODPUR	313011	12046000-12046000	Amount for undclaimed and und	112.00	11-JAN-2022	APVP055598	21-JUL-1966	XXXXXXXXXXXX720	No	No	Pt-2	
MADHU	GURTA	LAKMI	RAJENDU ROAD, OLD P.CINRA	INDIA	RAJASTHAN	KATHUN	325205	12036600-12036600	Amount for undclaimed and und	67.00	11-JAN-2022	APVP055598	No	No	No	Pt-2		
MANISHA	RAJENDU	SHIPPURKAR	138, VII NO BLDG NO	INDIA	MAHARASHTRA	PUNE	411030	12028000-12028000	Amount for undclaimed and und	21.00	11-JAN-2022	APVP055598	18-FEB-1968	XXXXXXXXXXXX075	RAJENDUABAJARSHIPPURKAR	No	No	Pt-2
AGARWAL	PABLA	AGARWAL	10, RUE BELLS D'ASSAS ANG	INDIA	UTTAR PRADESH	MORADABAD	640014	12028000-12028000	Amount for undclaimed and und	90.00	11-JAN-2022	APVP055598	21-JAN-1982	KUTTADEEPAK	No	No	Pt-2	
PARAMEYER	SINGH	AYTAR	P.O. HUNDA TH. MANDU	INDIA	PUNJAB	SANGRU	148022	12025400-12025400	Amount for undclaimed and und	36.00	11-JAN-2022	APVP055598	11-APR-1979	GURTARANONGA	No	No	Pt-2	
CHIRENDRA	MOHAN	GUPTA	DR. WAGH NARAYAN	INDIA	GUJARAT	GANPATI	823001	12061200-12061200	Amount for undclaimed and und	49.00	11-JAN-2022	APVP055598	No	No	No	Pt-2		
RAJENDU	RAJENDU	RAJENDU	10, RUE BELLS D'ASSAS ANG	INDIA	UTTAR PRADESH	CAUCUT	178022	12029900-12029900	Amount for undclaimed and und	90.00	11-JAN-2022	APVP055598	No	No	No	Pt-2		
PRASANTH	KUMAR	PAPAREDOY	GEARWATTA PUPURINDA	INDIA	ANDHRA PRADESH	NELLORE	524002	12031300-12031300	Amount for undclaimed and und	51.00	11-JAN-2022	APVP055598	08-MAY-1988	DASARADHARAMDEVPAPAREDOY	No	No	Pt-2	
MISHQAT	AHMAD	NA	NEAR GOVT. GRIH HOSPITAL	INDIA	ANDHRA PRADESH	BARAMALLA	151001	12028900-12028900	Amount for undclaimed and und	76.00	11-JAN-2022	APVP055598	No	No	No	Pt-2		
KANAKANATH	SINGH	NA	NEARST PURI RAIL. TILDI	INDIA	GUJARAT	VARANASI	144001	12028900-12028900	Amount for undclaimed and und	144.00	11-JAN-2022	APVP055598	29-APR-1970	No	No	Pt-2		
PRAMEN	KUMAR	AUTHOTA	PLT NO.358, FALT. NO.2	INDIA	TELANGANA	HYDERABAD	500008	12027700-12027700	Amount for undclaimed and und	90.00	11-JAN-2022	APVP055598	17-DEC-1985	No	No	Pt-2		
SHARAD	SHIVANANDA	RAO	158, VII NO OFFICE INDIA	INDIA	KARNATAKA	BANGALORE	560011	12029900-12029900	Amount for undclaimed and und	62.00	11-JAN-2022	APVP055598	No	No	No	Pt-2		
SHARAD	SHARAD	SHARAD	158, VII NO OFFICE INDIA	INDIA	KARNATAKA	BANGALORE	560011	12029900-12029900	Amount for undclaimed and und	62.00	11-JAN-2022	APVP055598	No	No				

PSRPA	DEVI	CHUNILAL	D-100, WARD NO 9 NINDIA	HARYANA	GURGAON	122194	C1203000-1203000	Amount for undelivered and	99.00	31-JAN-2022	AOPD5168R	13-AUG-1984	MANOJ		No	No	PI-2
PRAMOD	SHAMAR	SATPUTE	752 KALAKHAR	MAHARASHTRA	PUNE	411066	C1203000-1203000	Amount for undelivered and	180.00	31-JAN-2022	ALSPD353R	03-JUN-1972	XXXXXXX5372	MANOJ		No	PI-2
BARANG	LAJ	TANWAR	NA	RAJASTHAN	BIKANER	334011	C1203000-1203000	Amount for undelivered and	27.00	31-JAN-2022	ALSPD343R	08-DEC-1960	XXXXXXX1749	KALAKHATTANWAR		No	PI-2
BARANG	KUMAR	SURESH	NA	RAJASTHAN	JAIPUR	334011	C1203000-1203000	Amount for undelivered and	83.00	31-JAN-2022	ALSPD343R	01-APR-1980	XXXXXXX5443	SATVATHANWAR		No	PI-2
YOGESH	RAACHANDRA	MOHITE	NA	MAHARASHTRA	RATNAGIRI	415712	C1203000-1203000	Amount for undelivered and	90.00	31-JAN-2022	ALSPD343R	24-FEB-1982	XXXXXXX5443	SATVATHANWAR		No	PI-2
DARESH	GUPTA	CHANDRA	NA	CHHATTISGARH	RAJNAGPUR	810117	C1203000-1203000	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	28-OCT-1970	XXXXXXX5443	SATVATHANWAR		No	PI-2
SILVER	BAHADUR	CHANDAN	NA	CHHATTISGARH	RAJNAGPUR	810117	C1203000-1203000	Amount for undelivered and	90.00	31-JAN-2022	ALSPD343R	24-FEB-1982	XXXXXXX5443	SATVATHANWAR		No	PI-2
KEVAL	DEVJI	RABI	NA	KARNATAKA	BAGALKOT	841438	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
DAWTEH	GUPTA	CHAND	NA	MAHARASHTRA	SOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
ADLIN	VADAY	CHAND	NA	MAHARASHTRA	SOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
ABHILASH	KATARE	VIJAYNATH	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
GUPTA	GUPTA	KATARE	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
MDADUL	KUMAR	SHUKLA	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
MANOJ	KUMAR	VERMA	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
SHIVINDER	GUPTA	CHAND	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
BAJ	MITTA	DAVAL	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
SUDASHAN	YASHWANT	CHODGULE	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
PETER	GUPTA	CHODGULE	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
ANURAG	MAHANTA	PENCHALAM	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
NAKUL	NAKUL	UPENDRA	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
A	TAMILSELAM	TAMILSELAM	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
S	SUDHAKAR	PARASAM	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22.00	31-JAN-2022	ALSPD343R	02-DEC-1961	XXXXXXX5443	SATVATHANWAR		No	PI-2
P	GUPTA	CHAND	NA	MAHARASHTRA	SHOLAPUR	478001	C1304140-1304140	Amount for undelivered and	22								

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GAJAN	DEBARAJA	BSHWAKHANI	DEBBARMA	C/O RATI DEBARATI, INDIA	TRIPURA	AGARTHA	799001	IN06166-1801696	Amount for undelivered and un	46.00	11-MAY-2022	ARIP7483K	ASBITTESBARMA	No	No	No	PT-3
GAJAN	AMIN	SHAKIR	KUMAR	78961 LERU NAGAR INDIA	DELHI	NEW DELHI	110035	IN06066-0606606	Amount for undelivered and un	35.00	11-MAY-2022	AARP3849N		No	No	No	
GAJAN	RAJASUBRAMAN	NA	NA	FLAT NO.3, SHERWAS LANE, INDIA	PUNE	MAHARASHTRA	411001	IN06036-1803094	Amount for undelivered and un	50.00	11-MAY-2022	ARIP7483K		No	No	No	
PRASHANT	GRONDIA	NA	GRONDIA	C/O RAMALLU BHUAI, INDIA	MAHARASHTRA	SOLAPUR	413001	IN06036-1803260	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
ARJUN	GUPTA	NA	RAENORAPRASAD	IND NO 2112 SINGI GALI, INDIA	GUJARAT	PRADESH	382001	IN06062-1806222	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL	PALLAVGUPTA	No	No	No	
BEETALA	NA	NA	NA	NO. 10, SURVEY SECURITIES, INDIA	CHENNAI	CHENNAI	600017	IN06058-1805019	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
AMAREET	SINGH	SWA	PRITHVI	11 SHY CHANDRA, INDIA	TAMILNADU	HADWAR		IN06236-1802336	Amount for undelivered and un	45.00	11-MAY-2022	ARIP0308AL		No	No	No	
RAKESH	PRASAD	DEVENDRA	PRASAD	40 PROF. NAWAL KUMAR, INDIA	BIHAR	SONBHADR	841301	IN06088-1808009	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL	OPTISHAW	No	No	No	
ADITYA	KURUSHBH	MEHTA	NA	124 LAKHMANIA PARK, INDIA	GUJARAT	RAJCOOT	382001	IN06201-1802021	Amount for undelivered and un	131.00	11-MAY-2022	ARIP0308AL	SUNILKASHIMAMETIA	No	No	No	
GADASHIV	BRAPPA	KUBEDAN	NA	CHOWDHOMATI ROAD, INDIA	KARNATAKA	RAJ	561401	IN06010-1806010	Amount for undelivered and un	9.00	11-MAY-2022	BUP16011M	SUMASASVASUBHAD	No	No	No	
ADARSH	MOODIGUNDU	CHAND	DEVASSAGAMAMMA	18 N LAPORTE STREET, INDIA	KARNATAKA	PONCHICHERY	605001	IN06078-1807001	Amount for undelivered and un	45.00	11-MAY-2022	ARIP0308AL		No	No	No	
ADARSH	ADARSH	ADARSH	ADARSH	7425 PARI CHAND, JAMUN, INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN06245-1802449	Amount for undelivered and un	45.00	11-MAY-2022	ARIP0308AL	ADARSH	No	No	No	
SHAMEEM	ANHEED	GULAM	ANHEED	727 JAMA NASIRO KE PINDA, INDIA	RAJASTHAN	BIKANER	334001	IN06096-1809066	Amount for undelivered and un	36.00	11-MAY-2022	ARIP0308AL	FARILANA	No	No	No	
PAMPANA	SHIVANUVA	NA	NA	46-24-1 BRADI PETA, INDIA	TELANGANA	NAMABAD	503001	IN06283-1808283	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
CHANDU	SHRI PRASAD	PRASAD	PRASAD	CHANDU BHUP NARAYAN, INDIA	GUJARAT	RAJ	382001	IN06058-1805089	Amount for undelivered and un	23.00	11-MAY-2022	ARIP0308AL	SAHELVARMA	No	No	No	
TATHAGATA	ROY	PRASAD	ROY	52 DEBENDRA GHOSH, INDIA	WEST BENGAL	KOLKATA	700025	IN06064-1806064	Amount for undelivered and un	9.00	11-MAY-2022	ARIP0308AL		No	No	No	
SHELU	SINGH	ASHUTOSH	SINGH	GH 5 AND 713 PACHANDI, INDIA	DELHI	NEW DELHI	110087	IN06236-1802336	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
SHARMA	BARBURA	PRAPRATI	NA	10, ANANDH PUNGBI, INDIA	GUJARAT	RAJCOOT	382001	IN06088-1808009	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
SHALESH	KUMAR	RAJ	RAMADHAN	54/6, M.C. MINTA BOHENDRA, INDIA	WEST BENGAL	BARAKPORE	743135	IN06201-1802021	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
ALNY	VERMA	NA	NA	42-2 / 4 2 SPS TALIK, INDIA	GUJARAT	NEW DELHI	110048	IN06038-1803181	Amount for undelivered and un	45.00	11-MAY-2022	ARIP0308AL	VIKASGARWAL	No	No	No	
ADITHYAN	HAPPALANI	RAJ	HAPPALANI	123, VIKAT NAGAR, S. PIND, INDIA	GUJARAT	PRADESH	382001	IN06058-1805089	Amount for undelivered and un	90.00	11-MAY-2022	ARIP0308AL		No	No	No	
INDHRAKUMAR	VIJAYBHAI	PATEL	VIJAYBHAI	117, SHIVAM CHAND COL, INDIA	GUJARAT	GANDHI NAGAR	382346	IN06058-1805089	Amount for undelivered and un	135.00	11-MAY-2022	ARIP0308AL		No	No	No	
ADARSH	RAM	SAGAR	VERMA	22X3 AVAS VIKAS, INDIA	GUJARAT	UNNAD	382001	IN06058-1805089	Amount for undelivered and un	36.00	11-MAY-2022	ARIP0308AL	VIJAYVERMA	No	No	No	
SHAMIM	ADITHYAN	ADITHYAN	ADITHYAN	100, DURGAS STREET, INDIA	GUJARAT	BANG											

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ANANDHA	BACHAN	KALASHAPATI	LAKSHMANAN	NA	KALASHAPATI	LAKSHMANAN	A 83 SHANKAR NEAR INDIA	DELHI	MAHARASHTRA	NEW DELHI	110377	IN030788 IN030888 14	Amount for undelivered and un	900.00	11-MAY-2022	ADGP117768		ANANABACHAN		No	No	FT-3
ASHA	KALASHAPATI	LAKSHMANAN	LAKSHMANAN	NA	KALASHAPATI	LAKSHMANAN	SA FRIENDS CO OP SOCI	DELHI	MAHARASHTRA	NEW DELHI	440024	IN030788 IN030888 14	Amount for undelivered and un	225.00	11-MAY-2022	ADGP166549		KALASHAPATILAKSHMANAN		No	No	FT-3
TAMANNAPUDI	LAKSHMI	KUMAR	SRINIVASA	REDDY	AGGARWAL	AGGARWAL	CO DEVI SEA FIELDS	DELHI	MAHARASHTRA	DELHI	542131	IN030788 IN030888 14	Amount for undelivered and un	450.00	11-MAY-2022	ACTP425743		LAKSHMANAN		No	No	FT-3
SHARMA	LAKSHMI	KUMAR	SRINIVASA	REDDY	AGGARWAL	AGGARWAL	NEW BASTI ANNA	DELHI	MAHARASHTRA	DELHI	110004	IN030788 IN030888 14	Amount for undelivered and un	450.00	11-MAY-2022	ADGP166549		LAKSHMANAN		No	No	FT-3
BHAGWAN	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	DELHI HERO HONDA	DELHI	MADHYA PRADESH	MAHARAJPUR	482001	IN030774 IN031774 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP497797		NEERABI	TAMANNAPUDIRAMASREDDY	No	No	FT-3
ANJURUMUR	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	25 A CHURCH LANE INDIA	UTTAR PRADESH	KALKAJHABAD			IN030774 IN031774 14	Amount for undelivered and un	90.00	11-MAY-2022	ADGP112636		PRABHAKR		No	No	FT-3
MIGHI	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	3 BACHCHANDANWADI	UTTAR PRADESH	KALKAJHABAD			IN030774 IN031774 14	Amount for undelivered and un	90.00	11-MAY-2022	ADGP112636		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	VEERA SAKASHA JAVINDIA	MAHARASHTRA	MUMBAI			IN030888 IN030888 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP112636		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	57 DIT CDA 13/4 MUMBAI	UTTAR PRADESH	NEW DELHI			IN030774 IN031774 14	Amount for undelivered and un	175.00	11-MAY-2022	ADGP112636		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	10 WAREHOUSE INDIA PVT	UTTAR PRADESH	NEW DELHI			IN030774 IN031774 14	Amount for undelivered and un	90.00	11-MAY-2022	ADGP112636		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	INDIA PRATAP SINGH	UTTAR PRADESH	KANPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	BFKP091128		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	51/4 SAROJI VASCHANDIA	UTTAR PRADESH	VARANASI			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	BFKP091128		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	02/20 42 NEW NO 2 INDIA	TAMIL NADU	CHANDRAPURAM			IN031774 IN031774 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	H 20 234 VADY INDIA	HARYANA	SONEPAT			IN030511 IN030511 14	Amount for undelivered and un	153.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	1007 KALKAJI ROAD INDIA	MAHARASHTRA	KOLHAPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	1007 KALKAJI ROAD INDIA	MAHARASHTRA	KOLHAPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	1007 KALKAJI ROAD INDIA	MAHARASHTRA	KOLHAPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	1007 KALKAJI ROAD INDIA	MAHARASHTRA	KOLHAPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHANDRA	GUPTA	SHIVAM	RAM	KRISHNA	KRISHNA	1007 KALKAJI ROAD INDIA	MAHARASHTRA	KOLHAPUR			IN030511 IN030511 14	Amount for undelivered and un	45.00	11-MAY-2022	ADGP146628		CHANDRA	CHANDRA	No	No	FT-3
CHANDRA	CHAND																					

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DAIVENDER	SINGH	BAGBIR	SINGH	11 HAUZ KHASHI NAGAR	DELHI	NEW DELHI	130035	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP24739	No	No	No	PP-3	
SANDPEE	DAHYA	ANUP	SINGH	254/28 WEST RAIL NAGAR	INDIA	KONEPAT	131001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP08386	No	No	No	PP-3	
MOORE	MOHAMMAD	MOHAMMAD	TINWALA	4 ARSILA MENTION ROAD	INDIA	MUMBAIHATHA	400000	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3	
YUVARAJ	NA	NA	INDIA	10 6 MANANDY STREET	INDIA	NA	600013	C130440-1304400	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3	
AMBURAM	SARMA	CHANDRA	SARMA	OMCA-4 ABB R STREET	INDIA	ASSAM	785704	C130440-1304400	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP06848	No	No	No	PP-3	
JOHN	JOHN	JOHN	JOHN	81 178 STREET NO 6 PAVIA	INDIA	LANGUAT	480010	C130440-1304400	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3	
JOHN	JOHN	JOHN	JOHN	15-1-23 ARUMAMNATHA	INDIA	NA	627898	C130440-1304400	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP09900	No	No	No	PP-3	
SANVEY	SINGH	SHIVAN	ANDRA	A135H BLOCK 4 POC	INDIA	DELHI	110089	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP1116A	No	No	No	PP-3	
CHANDRA	CHANDRA	CHANDRA	CHANDRA	124 VADA PUNE SADA	INDIA	HARYANA	130011	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3	
SHANKAR	SHANKAR	SHANKAR	SHANKAR	1075AAR NAR MUMTA	INDIA	UTTAR PRADESH	FAZABAD	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3	
MADHAVI	VITTHAL	KAMPE	KAMPE	484 CHUTANAGA KATHA	INDIA	MAHARASHTRA	NASHIK	422605	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
CHANDRAWAT	CHANDRAWAT	CHANDRAWAT	CHANDRAWAT	1201 VIKRANT APT	INDIA	MAHARASHTRA	THANE	401001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
CHIRAG	JAGDISHCHANDR	PATEL	PATEL	8APN KAGHATI AT KATKA	INDIA	GUJARAT	ANAND	388325	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
ANUSHU	KATHURIA	BHAGINATH	INDIA	NO 8 RAKHATI KATHA	INDIA	KARNATAKA	KOLKATHA	136129	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
YUNIA	YUNIA	AGRAWAT	INDIA	104 EASTMAN APT	INDIA	GUJARAT	MUMBAI	400101	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
BALENDER	SINGH	NA	INDIA	134H SEC 11 234H SEC	INDIA	HARYANA	BHAWAN	125021	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
AMITA	AMITA	AMITA	AMITA	GOVT COLLEGE FOR WIDEN	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
SANVEY	SANVEY	SANVEY	SANVEY	H NO 85 SEC 14 INDIRA	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
SANVEY	SANVEY	SANVEY	SANVEY	54/4 SEC 28 JAL JOD	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
SANVEY	SANVEY	SANVEY	SANVEY	H NO 1317 SEC 14 INDIRA	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
SANVEY	SANVEY	SANVEY	SANVEY	H NO 44 VILL ASHRAF	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
JAGDISH	CHANDER	CHANDER	CHANDER	H NO 44 VILL ASHRAF	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
KARISH	CHANDER	CHANDER	CHANDER	120 SEC 5 PREE MASHA	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3
CHANDER	CHANDER	CHANDER	CHANDER	120 SEC 5 PREE MASHA	INDIA	HARYANA	ROHTAK	140001	C120990-1209900	Amount for unclaimed and unpaid...	18.00	1-MAY-2022	ACBP73884	No	No	No	PP-3

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BARABO	CHARABADITY	PATIL	VISHNU	I	CHARABADITY	NO 4/ALDA PATIL	INDIA	CHATTISGARH	BILASPUR MP	495006	(IN30214-IN002014-10	Amount for unclaimed and un	2250	04 AUG 2022	AENPC095			DeepthiChalaboty	No	No	FF-3
BARABO	VISHNU	PATIL	RAJPU	PATIL	PATIL	HO/ NARE AMBARI GAN	INDIA	MAHARASHTRA	SANGLI	424164	(IN30203-IN002014-10	Amount for unclaimed and un	900	04 AUG 2022	ABNPP4770				No	No	FF-3
BARABO	RAJPU	CHANDRAKAL	BRINHA			CHANDRAKAL HOSES FOR	INDIA	GUJARAT	RAJAS	853403	(IN30203-IN002014-10	Amount for unclaimed and un	900	04 AUG 2022	ABNPP4770				No	No	FF-3
BARALUPADI	S	SPRASAD	MULLAPUDI	RAMA	GOPALAKRISHNA	NO 627 88PT KAVULAM	INDIA	ANDHRA PRADESH	WOTAPETA	533238	(IN30224-IN002124-12	Amount for unclaimed and un	11	01 AUG 2022	ACOPN4780C			MRANAGAPALAKRISHNATHATH	No	No	FF-3
ARUN	KUMAR	SHARMA	SHARMAPOD			NO 627 88PT KAVULAM	INDIA	ANDHRA PRADESH	AGRA		(IN30166-IN001606-12	Amount for unclaimed and un	23500	04 AUG 2022	AGDSF344P			ARCHANASARMA	No	No	FF-3
AVINASH	MATY	CHANDRANATH	CHANDRANATH			NO 11 17 LANE 1, SETHI	INDIA	MATY	CHANDRANATH	400514	(IN30203-IN002014-10	Amount for unclaimed and un	90000	04 AUG 2022	ACOPN3761A			SUNHONGMAHATHAYAMAMIN	No	No	FF-3
VISHAL	CHAGANBANDI	LAGARATHA	CHAGANBANDI	I	LAGARATHA	WINKLITHU 1, GULAI VE	INDIA	GUJARAT	RAJOT	360004	(IN30094-IN000914-10	Amount for unclaimed and un	21600	04 AUG 2022	BURP3121C				No	No	FF-3
VIJAY	CHANDRANATH	CHANDRANATH	CHANDRANATH			C/O M 8 SHADANGAR	INDIA	KARNATAKA	HUBLI	580030	(IN30148-IN001478-10	Amount for unclaimed and un	63000	04 AUG 2022	ABNPP761G				No	No	FF-3
KUMAR	KUMAR	KUMAR	KUMAR			RESTUR RESTUR POST	INDIA	GUJARAT	RAJAS	853403	(IN30148-IN001478-10	Amount for unclaimed and un	63000	04 AUG 2022	ABNPP761G				No	No	FF-3
GATISH	VAJANT	CHANDRANATH	CHANDRANATH			FL.903, BL-C, 1, 3RD FLO	INDIA	MAHARASHTRA	PUNE	411048	(IN30226-IN00226-10	Amount for unclaimed and un	9000	04 AUG 2022	ADNPN0891Q			VASUDHATHATHCHANDRANATH	No	No	FF-3
RAVENDRAN	RAJAS	CHANDRANATH	CHANDRANATH			CETHAPPAHARAB	INDIA	KARNATAKA	HUBLI	580030	(IN30189-IN00189-10	Amount for unclaimed and un	9000	04 AUG 2022	ABNPP771K				No	No	FF-3
REKHA	REKHA	REKHA	REKHA			1-5 CHIVANGAL APPT	INDIA	GUJARAT	RAJAS	853403	(IN30209-IN00209-10	Amount for unclaimed and un	9000	04 AUG 2022	ABNPP771K				No	No	FF-3
MANOHAR	JANA	GAJESHWARA	GAJESHWARA	RAO	JANA	NO 12, 357 CROSS, ME	INDIA	BANGALORE	BANGALORE	560032	(IN30229-IN00229-10	Amount for unclaimed and un	43200	04 AUG 2022	ADNPN064H				No	No	FF-3
KHURSHED	ANNA	WANI	WANI	ANNA	ANNA	CHARI SHETI ROSHAN	INDIA	JAMMU AND KASHMIR	PANGTHAN	191112	(IN30226-IN00226-10	Amount for unclaimed and un	21300	04 AUG 2022	AAWPM602S				No	No	FF-3
REKHA	REKHA	REKHA	REKHA			GOANAMAMALLI GENE	INDIA	KARNATAKA	HUBLI	580030	(IN30148-IN001478-10	Amount for unclaimed and un	63000	04 AUG 2022	ABNPP761G				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			13/1, SANTA SOCIETY	INDIA	GUJARAT	BHUVANAGAR	364001	(IN30226-IN00226-10	Amount for unclaimed and un	45000	04 AUG 2022	ABNPP771K				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			4/4, 4 C COLONY ARA	INDIA	KARNATAKA	HUBLI	580030	(IN30226-IN00226-10	Amount for unclaimed and un	22500	04 AUG 2022	ABNPP771K				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			NO 100/100/100/100	INDIA	KARNATAKA	HUBLI	580030	(IN30226-IN00226-10	Amount for unclaimed and un	22500	04 AUG 2022	ABNPP771K				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			NO 97/6 MALAVALLI	INDIA	KARNATAKA	HUBLI	580030	(IN30226-IN00226-10	Amount for unclaimed and un	45000	04 AUG 2022	ABNPP771K				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			MAHARAJA SAREE CREAT	INDIA	BANGALORE	BANGALORE	560032	(IN30226-IN00226-10	Amount for unclaimed and un	18000	04 AUG 2022	ABNPP771K				No	No	FF-3
NATHAN	NATHAN	NATHAN	NATHAN			C/O S 7 TRAPATI K	INDIA	KARNATAKA	HUBLI	580030	(IN30226-IN00226-10	Amount for unclaimed and un	22500	04 AUG 2022	ABNPP771K				No	No	

AKITA	KANWAR	YASHAL	SINGH	PANWAR	IN FORT OF NAGHA INDIA	RAJASTHAN	BIKANER	334001	IN00174-N001774-13	Amount for undelivered and un	1350.00	04 AUG 2022	APPP8388A		No	No	No	FV-3	
KIRSHAN	KANWAR	RAMRASS	KANWAR		3022 MEGHAHATHI INDIA	MAHARASHTRA	NAGPUR	440026	IN00153-N00153-13	Amount for undelivered and un	900.00	04 AUG 2022	APPP4314A		No	No	No	FV-3	
CHANDRA	PATNAIK	KARRA	MOHANA	PATNAIK	W D 56 KANTA PATTNA INDIA	CHHATTISGARH	DURG	490003	IN00024-N00024-13	Amount for undelivered and un	207.00	04 AUG 2022	ADPPC9238R		No	No	No	FV-3	
SINGH	SINGH	CHANDRA	CHANDRA		21465 MALHA NAIN INDIA	CHHATTISGARH	RAIPUR	491071	IN00174-N001774-13	Amount for undelivered and un	225.00	04 AUG 2022	APLPS2887A		No	No	No	FV-3	
PRASHAKH	KEEDA	MURARI	LAL	KEEDA	50 MURARILAL KEDIA INDIA	ORISSA	SAMBALPUR	768001	IN00124-N00124-13	Amount for undelivered and un	630.00	04 AUG 2022	ANPM93321		No	No	No	FV-3	
SATYA	SAI	RAM	MT	APPA	CHONG ROAD NAYAPUR INDIA	CHHATTISGARH	BILASPUR NIP		IN00094-N00094-13	Amount for undelivered and un	225.00	04 AUG 2022	ADCPM9472X		No	No	No	FV-3	
AMITA	SAI	RAM	MT	PUNTEA	10 D BWAY PAIN KALLI INDIA	CHHATTISGARH	RAIPUR	491001	IN00124-N00124-13	Amount for undelivered and un	225.00	04 AUG 2022	ADCPM9318C		No	No	No	FV-3	
SUMAN	SUDHAKAR	CHAKRE	GADGU	SADU	G D 3 P NO 2 ANUPUR INDIA	CHHATTISGARH	JALGAON	470004	IN00124-N00124-13	Amount for undelivered and un	8.00	04 AUG 2022	ADPPX7325G		No	No	No	FV-3	
GUJARI	KUMAR	GUPTA	NA	KISHAN	NO 107 1/2 L 136 INDIA	MAHARASHTRA	OSHA	411047	IN00176-N001774-13	Amount for undelivered and un	180.00	04 AUG 2022	APLPS05671		No	No	No	FV-3	
PRASHAKH	CHANDRA	GUPTA	NA		NO 167 1/2 MALINDIA INDIA	MAHARASHTRA	OSHA	411050	IN00176-N001774-13	Amount for undelivered and un	9.00	04 AUG 2022	ADPPX7409Z		No	No	No	FV-3	
SAVITA	SINGLA	GANDHA	RAM		VPO SANMALL LUDHIANA INDIA	PUNJAB	LUDHIANA	141012	IN00174-N001774-13	Amount for undelivered and un	90.00	04 AUG 2022	BOPF50665L		No	No	No	FV-3	
REVER	K	RASHIED	K		FAIZA MAHAJ KARYIN INDIA	GUJARAT	RAIPUR	362001	IN00094-N00094-13	Amount for undelivered and un	9.00	04 AUG 2022	ADPPX7409Z		No	No	No	FV-3	
KESE	MARTY	GEORGE	NA	NATHAN	17 KATTAI SUDHAKAR INDIA	TAMIL NADU	VELLORE	TAMIL NADU	632001	IN00124-N00024-13	Amount for undelivered and un	180.00	04 AUG 2022	APPM47493P		No	No	No	FV-3
CHIEF	CHIEF	CHIEF	CHIEF	CHIEF	1022 SANGHATRA INDIA	DELHI	NOW DELHI	110075	IN00033-N00033-13	Amount for undelivered and un	90.00	04 AUG 2022	ADPPX7409Z		No	No	No	FV-3	
SHAKUNTALA	SHIBU	CHAMAN	LAL	BAJDEV	10B NEW GOSIA INDIA	DELHI	DELHI	110001	IN00033-N00033-13	Amount for undelivered and un	54.00	04 AUG 2022	APLPS7328D		No	No	No	FV-3	
RAMANILAL	MAGANLAL	PATEL	MAGANLAL	PRABHUDAS	305 SREES 64A SEC 20 INDIA	HARYANA	KATHAL	130027	IN00174-N001774-13	Amount for undelivered and un	140.00	04 AUG 2022	ADZP57888M		No	No	No	FV-3	
PRASHAKH	KUMAR	KUMAR	TRIPATHY	PATEL	305 SREES 64A SEC 20 INDIA	GUJARAT	JUNAGADH	362001	IN00124-N00124-13	Amount for undelivered and un	360.00	04 AUG 2022	ADCP72371B		No	No	No	FV-3	
CHAND	CHAND	KUMAR	TRIPATHY	PATEL	305 SREES 64A SEC 20 INDIA	HARYANA	KATHAL	130027	IN00174-N001774-13	Amount for undelivered and un	140.00	04 AUG 2022	ADZP57888M		No	No	No	FV-3	
PRAMOD	CHAND	KUMAR	TRIPATHY	PATEL	305 SREES 64A SEC 20 INDIA	GUJARAT	JUNAGADH	362001	IN00124-N00124-13	Amount for undelivered and un	360.00	04 AUG 2022	ADCP72371B		No	No	No	FV-3	
MINAKASHI	RENI	MALHANI	NANDKUMAR	H	NO 4 WEST MOUNT INDIA	TAMIL NADU	TRINELVELI	627006	IN00094-N00094-13	Amount for undelivered and un	360.00	04 AUG 2022	ADNP71244F		No	No	No	FV-3	
KANORIA	KANORIA	SURENDRA	KANORIA	3 K B BHAWAN PETH INDIA	MAHARASHTRA	SOLAPUR		413007	IN00124-N00124-13	Amount for undelivered and un	17.00	04 AUG 2022	ADBP66644E		No	No	No	FV-3	
BAHAN	SINHA	SINHA	SINHA	3 K B BHAWAN PETH INDIA	MAHARASHTRA	SOLAPUR		413007	IN00124-N00124-13	Amount for undelivered and un	17.00	04 AUG 2022	ADBP66644E		No	No	No	FV-3	
DEEP	SINGH	NA		3 K B BHAWAN PETH INDIA	MAHARASHTRA	SOLAPUR		413007											

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AMRESH	G	IS	HARDWARI	LAL	CHAND	NO 35 5TH MAIN RD	INDIA	KARNATAKA	BANGALORE	60096	C1031200-12031200	Amount for unclaimed and un	275.00	04-AUG-2022	ASGP79128	05-APR-1964	XXXXXXXXX5821	USARRAN	No	No	No	PN-3	
ANAND	RAVI	RAM	KUMAR	PAL	CHAND	RESAUL GATE	CHANDIGARH	UTTAR PRADESH	ALIGARH	133001	C1020600-12030600	Amount for unclaimed and un	46.00	04-AUG-2022	ACGP92744F	14-JUL-1964		UNNATHIARWAL	No	No	No	PN-3	
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	VILL & POFANVA DIST	INDIA	WEST BENGAL	BANGUR	72241	C1030500-12030500	Amount for unclaimed and un	180.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	BETTA ONEMA RE PRSE	INDIA	WEST BENGAL	BANGUR	72241	C1030500-12030500	Amount for unclaimed and un	221.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	VILL PALASHAKHIA POST	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM	KUMAR	PAL	CHAND	NO 35 5TH MAIN RD	INDIA	WEST BENGAL	PURULLA	73121	C1031200-12031200	Amount for unclaimed and un	50.00	04-AUG-2022	ACGP92744F					No	No	No	PN-3
ANAND	PAUL	RAM</																					

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AGARWAL	N	KRISHNAH	N	43A, BHARATHIY STREET	RAJ, NADU	WEST BENGAL	SALEM	630009	N303075-N300375-10	Amount for unclaimed and un	225.00	06 NOV 2022	ABDPN230K	NO	NO	F3
MO	K	SHOBAB	ANSARI	A	HAQUE	48 PULKANA 3RD LN	INDIA	711001	N302336-N302336-10	Amount for unclaimed and un	90.00	06 NOV 2022	ABEPW1239C	NO	NO	F3
DESH	K	DEVADHARAN	K	KESHI	SEERA	112-58/10 MADHAVAPURAM	INDIA	520061	N30086-N30086-10	Amount for unclaimed and un	60.00	06 NOV 2022	ABEPD5330K	NO	NO	F3
MEHR	K	DAVADHARAN	K	GUPTA	SEERA	350/22 HARANG COO ENDA	INDIA	520061	N302006-N302006-10	Amount for unclaimed and un	90.00	06 NOV 2022	ABEPD5330K	NO	NO	F3
CHITRA	K	DESH	INDURBAN	S	CHAND	N0 6/0 MOCHAPUR PURINA	INDIA	702001	N302336-N302336-10	Amount for unclaimed and un	27.00	06 NOV 2022	ABCPQ3624A	NO	NO	F3
DESH	K	LADHANATH	SHETTY	RAJENDRA	CHAND	257 BHAKT APPTS SINGHA	INDIA	113001	N302336-N302336-10	Amount for unclaimed and un	126.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
DESH	K	DESH	INDURBAN	S	CHAND	41/01 UPPER COO ENDA	INDIA	702001	N302336-N302336-10	Amount for unclaimed and un	90.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
PRASHANT	K	KUMAR	N	SURENDR	PAL	H NO 23/16 AGASTH SINGHA	INDIA	113001	N302336-N302336-10	Amount for unclaimed and un	27.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
GUPTA	K	GUPTA	SHARMA	S	SHARMA	GOVT EMPLOYEES COO ENDA	INDIA	702001	N302336-N302336-10	Amount for unclaimed and un	27.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
KALAKARAGURUPARAN	S	K	SHARMA	S	KUMAR	3/26 KARTAMAMPI	INDIA	640001	N302336-N302336-10	Amount for unclaimed and un	27.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
MAHESH	K	KUMAR	KARNEYNE	MAHENDER	KUMAR	1/7 LAPAT NAGAR SARDINA	INDIA	702001	N302336-N302336-10	Amount for unclaimed and un	90.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
MAHESH	K	KUMAR	KARNEYNE	MAHENDER	KUMAR	C 409 KARALI SOTERAM	INDIA	702001	N302336-N302336-10	Amount for unclaimed and un	90.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
BARHESKONAR	MANUJ	N	MALVITA	N	MALVITA	FLAT NO 14, LAKSH NAGAR	INDIA	431001	N302336-N302336-10	Amount for unclaimed and un	135.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
PARIVESH	GOEL	PRABHEND	GOEL	PRABHEND	GOEL	KRISHNA ENDS INDURBAN	INDIA	113001	N302336-N302336-10	Amount for unclaimed and un	666.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
MAHENDRAN	N	MAHENDRAN	N	MAHENDRAN	N	THIRUOTTI SOTERAM	INDIA	113001	N302336-N302336-10	Amount for unclaimed and un	135.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
BRASH	MANNA	LATE	MANGLALI	MANNA	MANNA	VILL KISMAT SIBRAM IN	INDIA	721001	N302336-N302336-10	Amount for unclaimed and un	180.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
HANS	RAJ	LATE	SMB	NOBHAN	NOBHAN	H NO 34/4 EAST ENGLAND	INDIA	110018	N302336-N302336-10	Amount for unclaimed and un	9.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
N	SHARMA	N	SHARMA	SHARMA	SHARMA	N0 2nd CROSS, SWAMY	INDIA	500004	N302336-N302336-10	Amount for unclaimed and un	9.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
SUNIL	K	KUMAR	JAUN	NA	NA	87/133 BHANU PURAM	INDIA	500004	N302336-N302336-10	Amount for unclaimed and un	2295.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
ANIL	ATTREY	MATAM	RAMSWAMY	SWAMY	SHARMA	133, TARUN ENCLAVE, IN	INDIA	110004	N302336-N302336-10	Amount for unclaimed and un	9.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
MATHEW	MATHEW	MATHEW	MATHEW	MATHEW	MATHEW	PC 2/8 LKS COLOURED IN	INDIA	110004	N302336-N302336-10	Amount for unclaimed and un	9.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
RAVINDER	SINGH	NANDIN	SINGH	P	PARAKASH	H NO 24/9 B PATTAM	INDIA	160001	N302336-N302336-10	Amount for unclaimed and un	36.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
RAJESH	K	PANICKSARY	SINGH	P	PARAKASH	89, 65 Section 70	INDIA	600001	N302336-N302336-10	Amount for unclaimed and un	27.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
DEVIDRABAI	K	SHALABHAI	PAPEL	KHAIABHAI	PAPEL	50A, HOUNG SOCIETY IN	INDIA	389300	N302336-N302336-10	Amount for unclaimed and un	315.00	06 NOV 2022	ABCPQ3112K	NO	NO	F3
PURAN	DEVJI	RATUL	KAMRASH	RATUL	RATUL	C 133 A HOUNG SOCIETY IN	INDIA	120018	N302336-N302336-10							

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ANAND	PRASADH	GARG	LATE	SHANWAR	LAGALANG	B-28 SHASTRI NAGAR	INDIA	RAJASTHAN	UDIPUR	342001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	900.00	30-NOV-2022	AFAPK54338	SUNILGARG	No	No	No	FF-3
ANAND	NADESHWAR		VITTAL	REDDY	REDDY	H N 50 S-112 QUD S-6	INDIA	TELANGANA	NEEMADABAD	535001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	360.00	30-NOV-2022	AFAPK51439	SHUATHA	No	No	No	FF-3
CATAN	BAWIA	LATE	KESAR	CHANDRANABENRE	CHANDRANABENRE	NATUNALI NAGAR	INDIA	WEST BENGAL	BURDWAN	713001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	76.00	30-NOV-2022	AFAPK58659		No	No	No	FF-3
CHAND	SHAM	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	CHHATTISGARH	RAJNAGAR	491001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	2700.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
ANIL	BAWIA	BAWIA	BAWIA	BAWIA	BAWIA	BAWIA	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	1390.00	30-NOV-2022	AFAPK5149C		No	No	No	FF-3
GAURAV	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	180.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
LAKSHYKOR	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MD	KALAM	ANSARI	LATE	NMD	SHAHJAHAN	C/O ANJUM DECATON	INDIA	JHARKHAND	CHANDABAD	826001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	40.00	30-NOV-2022	ABBP24795L		No	No	No	FF-3
MANISHWARI	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No	No	FF-3
MANISH	CHAND	CHAND	CHAND	CHAND	CHAND	CHAND	INDIA	DELHI	NEW DELHI	110001	IN00394-IN00394-14	Amount for unclaimed and unpaid dividends	45.00	30-NOV-2022	AFAPK59375		No	No		

NARESH	KUMAR	NAIVETAMMA	NAVNET	RAM	SUBRAMANIAM	17-13 UDO KRUPA SINDIA	GUJARAT	SURAT	395002	(NS301127-NS301127-16) Amount for undelivered and und	198.00	36-Nov-2022	AAOPN883C		No	No	FT-3
NARESH	KAMAL	RAMDAS	RAMDAS	CHUGHARY	MANAGER	OF C F I PONDINA	SURAT	UDHEMGAHAR	758001	(NS301127-NS301127-16) Amount for undelivered and und	180.00	36-Nov-2022	AAOPN883C		No	No	FT-3
BADESH	PADMASINI	PAADASI	PAADASI	PUNDI	JAIN	14 NINDA ROAD BANGALORE	WEST BANGAL	KOLKATA	700035	(NS301174-NS301174-16) Amount for undelivered and und	490.00	36-Nov-2022	AAOPN883C		No	No	FT-3
BADESH	PAADASI	PAADASI	PAADASI	PUNDI	JAIN	14 NINDA ROAD BANGALORE	WEST BANGAL	KOLKATA	700035	(NS301174-NS301174-16) Amount for undelivered and und	490.00	36-Nov-2022	AAOPN883C		No	No	FT-3
SURESH	PRASAD	SINGH	NA	NA	NA	110101 BANGALORE	WEST BANGAL	HAPIR	845003	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS301127-16) Amount for undelivered and und	90.00	36-Nov-2022	AAOPN883C		No	No	FT-3
CHANDULA	NGANGADEVI	NA	NA	NA	NA	8114 KALLI BELLUR	ANDHRA PRADESH	ELURU	154001	(NS301127-NS30112							

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ASIM	MAHA	SATH	KHSA	SECT 105 KATRA	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AGHPR856P		No	No	PN-3	
POONAM	KUMAR	NA	NA	H NO 813 SEC 22 BHAM	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AGCP0767TE		No	No	PN-3	
ASHOK	KUMAR	NA	NA	H NO 428 WORO NO 2	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP2962D3		No	No	PN-3	
SAVITER	SINGH	TAJIA	NA	H NO 813 BHANG COLONY	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP2138M4		No	No	PN-3	
INDRACH	KUMAR	GOUDA	LATE	SH	RAMSINGH	BARANYA	SONEPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP612613		No	No	PN-3	
VINOD	KUMAR	SINGH	LATE	SH	22/55 BEHLAGAPUR	INDIA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP721230		No	No	PN-3	
MAHAR	KUMAR	BATHEE	LATE	SH	SPO LAMNALL	INDIA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP613148		No	No	PN-3	
ROHIT	KUMAR	SINGH	BHAGAT	SINGH	SARAI MANJAL AGENCY/INDIA	UTTAR PRADESH	AZAMGARH	120404	C1029900-12099000	Amount for unclaimed and unpaid deposits	81.00	06-NOV-2022	AFVP18033X		No	No	PN-3	
BUTENDRA	SINGH	DAHYA	NA	SH	H NO 631 SEC 3 BH	INDIA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	14.00	06-NOV-2022	AFKP115181		No	No	PN-3	
LAMES	SINGH	DAHYA	NA	SH	VIL BELHAN 10 10	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP115181		No	No	PN-3
RAM	BHAI	DAHYA	SH	BATTAN	H NO 650 VIL BELHAN	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP115181		No	No	PN-3
DOUNDER	KUMAR	NA	KHMA	RAM	H NO 650 SEC 10 10	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP115181		No	No	PN-3
OM	PAUKSHI	DAHYA	PRATAP		H NO 760 VIL KORNIA	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFKP115181		No	No	PN-3
RAJ	KUMAR	JAIN	NA		H NO 2132/1 SECTOR	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF7027M		No	No	PN-3
MANISH	KUMAR	PAPPU	APPARAO		H NO 20 KENATA	INDIA	BARANYA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF7027M		No	No	PN-3
ALAY	DAHYA	JAGDISH	DAHYA		H NO 9 SEC 14 SONE	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF7027M		No	No	PN-3
SHEETAL	KUMAR	MANISH	KATARIA		H NO 949 SECTOR 4	INDIA	BARANYA	GURGAON	122001	C1029900-12099000	Amount for unclaimed and unpaid deposits	488.00	06-NOV-2022	AFQF0907TH		No	No	PN-3
NARESH	KUMAR	NA	NA		H NO 2118 MODI	INDIA	ROHTAK	NA	NA	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3
ATTAR	SINGH	CHAUHAN	SH	JAHRI	RAM	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3	
SUNIT	ASHOK	CHHRYIA	ASHOK	BAMRELAI	CHORYIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3	
GANEVY	KUMAR	NA	NA		H NO 729 VIL KORNIA	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3
NARESH	KUMAR	NA	NA		H NO 229 VIL KORNIA	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3
SONALI	KUMAR	TATARE	KRISHNA	NA	S NO 138 WITHWAL	INDIA	BARANYA	SONPAT	133001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NOV-2022	AFQF0907TH		No	No	PN-3
MOHIT	KUMAR	NA	NA		SPO BLANKI	INDIA	ROHTAK	124001	C1029900-12099000	Amount for unclaimed and unpaid deposits	9.00	06-NO						

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BARABIR	SINGH	SH	RAMKARNATH	SH	ULL NETHAN PO SEHINDIA	HARYANA	SONEPAT	131001	PHW00000008	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJ	SINGH	SH	MANJE	RAM	V P LO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	PHW00000009	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJ	SINGH	SH	BEANS	BEANS	V P LO KHANDA DIST INDIA	HARYANA	SONEPAT	131001	PHW00000010	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
BALENDER	SINGH	SH	CHATTAR	SH	V P LO BIDWAN DIST INDIA	HARYANA	SONEPAT	131001	PHW00000011	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
MAHENDER	SINGH	SH	AMAR	SH	V P SEH DIST DIST INDIA	HARYANA	SONEPAT	131001	PHW00000012	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJ	PAL	SH	KARASHI	SH	V PO SILANA DIST SONINDIA	HARYANA	SONEPAT	131001	PHW00000013	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJESH	KUMAR	SH	RAJESH	SH	V PO GORAB DIST SONINDIA	HARYANA	SONEPAT	131001	PHW00000014	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJ	SINGH	SH	JAG	PAL	SINGH	S/O JAG PAL SINGH V INDIA	HARYANA	SONEPAT	131001	PHW00000015	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3
RAJ	SINGH	SH	RAJ	SINGH	SINGH	V PO BHADAT DIST SONINDIA	HARYANA	SONEPAT	131001	PHW00000016	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3
PARVIZ	SEHWAT	SURINDER	SINGH	SH	V PO NAHARA SONEPINDIA	HARYANA	SONEPAT	131001	PHW00000017	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
KALDEEP	SINGH	SH	SAJIAN	SH	S/O SH SAJIAN SINGH INDIA	HARYANA	SONEPAT	131001	PHW00000018	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
KARANBIR	SINGH	SH	PRAKASH	SH	S/O SH OM PRAKASH SINGH INDIA	HARYANA	SONEPAT	131001	PHW00000019	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
ANIL	KUMAR	SH	PRAKASH	SINGH	S/O SH OM PRAKASH SINGH INDIA	HARYANA	SONEPAT	131001	PHW00000020	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
PARDEEP	KUMAR	SH	PREM	SH	V PO KHANPUR KALAN INDIA	HARYANA	SONEPAT	131001	PHW00000021	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
GAUNDAR	SINGH	SH	PREM	SINGH	V PO NAYA KHANDELA INDIA	HARYANA	SONEPAT	131001	PHW00000022	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
PARVINDER	KUMAR	SH	ROCHPALL	SINGH	V PO NIZAMPUR MAULINDIA	HARYANA	SONEPAT	131001	PHW00000023	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
KANOO	SINGH	SH	HAWA	SINGH	S/O SH HAWA SINGH INDIA	HARYANA	SONEPAT	131001	PHW00000024	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
SINGH	SH	SH	MANVIR	SINGH	KALUPUR CHUNDAWARI INDIA	HARYANA	SONEPAT	131001	PHW00000025	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
SINGH	SH	SH	RANI	SINGH	TYAGI WALI GAL OPP INDIA	HARYANA	SONEPAT	131001	PHW00000026	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
KILWANT	DAHYA	SH	MANEGERAM	DAHYA	V PO BOHIAN SONG INDIA	HARYANA	SONEPAT	131001	PHW00000027	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
DAHYA	SH	SH	DAHYA	SH	V PO V SECTOR 4 SONTIA	HARYANA	SONEPAT	131001	PHW00000028	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
SINGH	SH	SH	PHOOL	SINGH	V AND PO SARADANA INDIA	HARYANA	SONEPAT	131001	PHW00000029	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
PUSHPA	DAHYA	SH	SAIDHYA	SH	H NO 493 SECTOR 23 INDIA	HARYANA	SONEPAT	131001	PHW00000030	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
GAUNDAR	KUMAR	SH	RAJENDRA	SH	28/28 BRAHMAN NAGAR INDIA	HARYANA	SONEPAT	131001	PHW00000031	Amount for unclaimed and un	9.00	06-FEB-2023						No	No	PP-3	
RAJESH	KUMAR	SH	CHHATTAR	SINGH	H NO 862 JUBI WSIANDINDIA	HARYANA	SONEPAT	1													

KAITHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-1, ROAD SCHE	WEST BENGAL	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	45.00	06-FEB-2023	ACNP63569	SHARALAPATRAYI	No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-2 2-BHARTIYA	KERALA	TRIVANDRUM	695014	IN301811-1032646-10	Amount for unclaimed and un	1917.00	06-FEB-2023	ACNP13890	GLAKSHAM	No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-3 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	138.00	06-FEB-2023	ACNP23208	SUNE-TRAMONKA	No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-4 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	180.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-5 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	5.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-6 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-7 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-8 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-9 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-10 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-11 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-12 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-13 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-14 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-15 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-16 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-17 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-18 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-19 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-20 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-21 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S	KASHMAM	PLT. C-22 KASHI	KOLKATA	KOLKATA	700014	IN302646-1032646-10	Amount for unclaimed and un	15.00	06-FEB-2023	ACNP39359		No	PP-3
KATHA	NARAY	DEVI	PATRAYI	LATE	S													

ALLAS	SHAMBA	GANGA	DHAR	SHARMA	H HOUSE 148B SECT 10	HARYANA	BALAMURGH	124507	IN003048-IN003048-10	Amount for undelivered and un	90.00	16 FEB 2023	AGP25346				SHASHIBHAR	NO	NO	NO	PP-3		
PARVINE		SAT	PARISHI		H 2ND 148B SECT 10	HARYANA	MATHIAL	136027	IN001633-IN001633-10	Amount for undelivered and un	90.00	16 FEB 2023	AGP126946					NO	NO	NO	PP-3		
PARULATH		PARULATH		PARULATH	8 C 8MG FLATS 8/2000	INDIA	PARULATH	136028	IN001633-IN001633-10	Amount for undelivered and un	90.00	16 FEB 2023	AGP126947					PARULATH	NO	NO	NO	PP-3	
SUDIP		MOLEY	MOLEY		PACHIM BALKRUTI NG	WEST BENGAL	HOWRAH	713402	IN000908-IN000908-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP005843					BENOVOLLEY	NO	NO	NO	PP-3	
LOCHAN		LOCHAN			SHUCH LOCHAN 64 D	INDIA	WEST DELHI	110095	IN000908-IN000908-10	Amount for undelivered and un	45.00	16 FEB 2023	ABPVL41000						NO	NO	NO	PP-3	
ADIBAN		S			INDEENATH HOUSE 6/2000	INDIA	THIRUVA	685240	IN001700-IN001700-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP008503						NO	NO	NO	PP-3	
GAUTIA		KATARIA	NOYA		A-19/31 5TH PHASE 1	HARYANA	GURGAON	1272002	IN001049-IN001049-10	Amount for undelivered and un	22.50	16 FEB 2023	AKBPX2037H					AMIKATARIYA	NO	NO	NO	PP-3	
ABHISHEK		YAGSI	SHYAMA	SHYAMA	2/25, SECTOR 2 RAJENDRA	UTTAR PRADESH	GHAZIABAD		IN001646-IN001646-10	Amount for undelivered and un	90.00	16 FEB 2023	APF0271309						NO	NO	NO	PP-3	
KUMAR		KUMAR	SINGH		180/23/31 KACHHWAH	UTTAR PRADESH	ALHAHAD		IN001646-IN001646-10	Amount for undelivered and un	90.00	16 FEB 2023	APF0271309						NO	NO	NO	PP-3	
YAGSI		JAIN	RAKESH	JAIN	32 Brothers Apartment	INDIA	DELHI	110090	IN001249-IN001249-10	Amount for undelivered and un	22.50	16 FEB 2023	AHAP06290						NO	NO	NO	PP-3	
VELINA		GOYAL	GOYAL	GOYAL	C/O D GOYAL 4/12	INDIA	WEST DELHI	110052	IN001118-IN001118-10	Amount for undelivered and un	9.00	16 FEB 2023	AGP014141					KAPUSLOYAL	POGOYAL	NO	NO	PP-3	
GOYAL		GOYAL	GOYAL	GOYAL	4/18 SHASTRI NAGGA	INDIA	NEW DELHI	110052	IN001118-IN001118-10	Amount for undelivered and un	9.00	16 FEB 2023	AGP014141					VELINAGUYAL	NO	NO	NO	PP-3	
GOYAL		GOYAL	GOYAL	GOYAL	151 8TH CROSS HMT	INDIA	KARNATAKA	BANGALORE	560032	IN002136-IN002136-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP006266					COMHAN	NO	NO	NO	PP-3
NAVYA		BARMAN	NIRMAL	CHANDRA	New Primary School	WEST BENGAL	COCH BEHAR	736105	IN002978-IN002978-10	Amount for undelivered and un	18.00	16 FEB 2023	APF027243L						NO	NO	NO	PP-3	
GOYAL		GOYAL	GOYAL	GOYAL	NO. 44/4, SECTOR 1	INDIA	LUDHIANA	151001	IN002136-IN002136-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP006266						NO	NO	NO	PP-3	
MANGAT		GOYAL	GOYAL	GOYAL	P-18 ROAD BHATINDA	INDIA	PUNJAB	BHATINDA	151001	IN002136-IN002136-10	Amount for undelivered and un	70.50	16 FEB 2023	ABEP007790					NO	NO	NO	PP-3	
SAMER		BRITANI	GOYAL	GOYAL	C/22023 VISHVA KUMAR	INDIA	WEST DELHI	110070	IN002136-IN002136-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP006266						NO	NO	NO	PP-3	
GOYAL		GOYAL	GOYAL	GOYAL	135 CM SHASTRI CH	INDIA	MAHARASHTRA	MUMBAI	400008	IN002136-IN002136-10	Amount for undelivered and un	45.00	16 FEB 2023	AGP006266					NO	NO	NO	PP-3	
GOYAL		GOYAL	GOYAL	GOYAL	65 ALA GANESH ROAD	INDIA	TAMIL NADU	COMBATOR	641011	IN001118-IN001118-10	Amount for undelivered and un	90.00	16 FEB 2023	AGP007752F				MOUVISWAMIN	NO	NO	NO	PP-3	
SANKAR		BEWAS	SACHPADA	BEWAS	N 5, N/C CHOWHURY	WEST BENGAL	KOLKATA	700042	IN000203-IN000203-10	Amount for undelivered and un	9.00	16 FEB 2023	ABEP03777A					MAHLABASU	NO	NO	NO	PP-3	
BEWAS		KUMAR	LATE	KHANABAS	CENTRAL PARK NAGAR	WEST BENGAL	BURDWHA	713100	IN000203-IN000203-10	Amount													

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DINOSH	PRASAD	CHITORIA	RAM	CHANDAR	CHITORIA	C/O M/ ANKHA TEXTILE	WEST BENGAL	KOLKATA	700001	N30360	N30360320	Amount for unclaimed and un	450.00	06-FEB-2023	ACCP67532A	PARMESWARDEVICTORIA	No	No	FF-3
SUBBU	KUMAR	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	1485.00	06-FEB-2023	ACCP75375A		No	FF-3	
RAMNEDIR	KAJUR	PS	A	RAJIVINDER	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A	HARYVIDINGERP	No	FF-3	
S	SHAMMUGAM	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
UJASH	KUMAR	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20 15 VERAPANATHA	TAMIL NADU	CHENNAI	600079	N301080	N301080120	Amount for unclaimed and un	90.00	06-FEB-2023	ACCP75375A		No	FF-3	
GOVINDASWAMY	GOVINDASWAMY	PS	A	SHAM	SHANMUGAMADALAI	NEW 20													

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RAHUL	GUPTA	AIJAY	GUPTA	56/15, RAJAT PARK INDIA	RAJASTHAN	JAYPUR	302020	C1205200-1202002	Amount for undelivered and un	22.00	06-FEB-2023	AEIP05001	31-AUG-1985	AAJAYGUPTA		No	No	PN-3
RAHUL	AGARWAL	BAILEY	AGARWAL	15-9-138, AZFAR, GULM INDIA	TAMILNADU	HYDERABAD	500012	C1205400-1205400	Amount for undelivered and un	182.00	06-FEB-2023	AEIP05002	05-MAR-1985	BAILEYAGARWAL		No	No	PN-3
SARWAR	HUSAIN	SHRIHATI	REHMAN	10/10, DUBAI ROAD POST INDIA	UTTAR PRADESH	PRAYAGRAH		C1203700-1203700	Amount for undelivered and un	182.00	06-FEB-2023	ACPM42530	05-MAR-1985			No	No	PN-3
GAURDEEP	VERMA	GAURDEEP	VERMA	17/25, VIKAS NAGAR, JAL INDIA	GUJARAT	LUNJICAN	380008	C1203700-1203700	Amount for undelivered and un	45.00	06-FEB-2023	AEIP05003				No	No	PN-3
APURBA	GHOSE	BIJANATH	GHOSE	PART NO-00868 RAJAPUR INDIA	WEST BENGAL	BANGALAPORE	743130	C1203400-1203400	Amount for undelivered and un	160.00	06-FEB-2023	AEIP05004	02-JUN-1975			No	No	PN-3
YEMUNI	ANAND	BARU	YEMUNI	NO 13-18/22 SUGARIND INDIA	UTTAR PRADESH	REHALLI	522330	C1203800-1203800	Amount for undelivered and un	90.00	06-FEB-2023	AEIP05005	02-JUN-1971	ANANDANAND		No	No	PN-3
SELVARAJ	SAMANAN	SAMANAN	SAMANAN	NO 24/21 MOHAN NA INDIA	GUJARAT	SALIM	360000	C1203700-1203700	Amount for undelivered and un	360.00	06-FEB-2023	AEIP05006	05-MAY-1987	SUGHA		No	No	PN-3
DANAKANTI	PANDEY	KUMAR	VIJAY	CHOPAN CHOPAN U.P. INDIA	UTTAR PRADESH	MIRZAPUR		C1203700-1203700	Amount for undelivered and un	27.00	06-FEB-2023	AEIP05007	01-JUL-1960	BANARAJANPAND		No	No	PN-3
DHARMESH	BHAGWANBHAI	DATTAL	BH	20/1 VINAYAK CHANDR INDIA	GUJARAT	RAKOT	360002	C1203800-1203800	Amount for undelivered and un	90.00	06-FEB-2023	AEIP05008	05-MAR-1987	XXXXXXXXXXXX1575		No	No	PN-3
GANDOLF	KASTURI	WASTHAR	AGARWAL	79 KULDEEP CHANDR INDIA	WEST BENGAL	CHOPHUR	734005	C1204800-1204800	Amount for undelivered and un	51.00	06-FEB-2023	AEIP05009	01-JUL-1979	SHIVABHARTO		No	No	PN-3
SUNISH	KUMAR	AGARWAL	MAR	MANOJ MANOJ COMPUTER INDIA	WEST BENGAL	SILIGUR	734005	C1204800-1204800	Amount for undelivered and un	9.00	06-FEB-2023	AEIP05010	04-DEC-1987			No	No	PN-3
CHANDRASEKHAR	KOLA	CHANDRASEKHAR	KOLA	229/2-8 MANGALAM INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530051	C1204700-1204700	Amount for undelivered and un	180.00	06-FEB-2023	AEIP05011	04-JUN-1977			No	No	PN-3
SINGH	CHAND	CHAND	CHAND	11/10-18/20 P.INDIA	WEST DELHI	HAJIDDI	360000	C1203700-1203700	Amount for undelivered and un	27.00	06-FEB-2023	AEIP05012				No	No	PN-3
SAISED	KHAN	KHAN	LATE	MOH. BAKARU PO-GAND INDIA	UTTAR PRADESH	HARDOI	110903	C1203700-1203700	Amount for undelivered and un	27.00	06-FEB-2023	AEIP05013				No	No	PN-3
ANIL	CHANDWALLA	GUPTA	ANIL	9/92 VIKRANT NAGAR INDIA	MAHARASHTRA	RAKOT		C1203400-1203400	Amount for undelivered and un	58.00	06-FEB-2023	AEIP05014				No	No	PN-3
ANIL	CHANDWALLA	GUPTA	ANIL	11/10-18/20 P.INDIA	UTTAR PRADESH	VARANASI		C1203700-1203700	Amount for undelivered and un	29.00	06-FEB-2023	AEIP05015	15-FEB-1991			No	No	PN-3
ANJANA	AGARWAL	TIWARI	LATE	SR.381 NAGAR INDIA	MAHARASHTRA	INDORE	452003	C1203400-1203400	Amount for undelivered and un	74.00	06-FEB-2023	AEIP05016				No	No	PN-3
HARSH	CHANDRA	CHANDRA	BHAGWANTI	07/0-00/00/00 CHAND INDIA	MAHARASHTRA	MUMBAI	400005	C1203500-1203500	Amount for undelivered and un	17.00	06-FEB-2023	AEIP05017				No	No	PN-3
DR. SHAMAT	NEUPANE	NEUPANE	NEUPANE	NO 20/20 NAGAR INDIA	UTTAR PRADESH	DELHI		C1203700-1203700	Amount for undelivered and un	27.00	06-FEB-2023	AEIP05018				No	No	PN-3
HANUMANTHA	DR	GRANDHULSHA	VENKATESWARLU G	N DNO 27/1 MAIN BAZAR INDIA	ANDHRA PRADESH	CHILAKALUPETA	522647	C1203800-1203800	Amount for undelivered and un	45.00	06-FEB-2023	AEIP05019				No	No	PN-3
CHAND	PRUTHI	PRUTHI	PRUTHI	NO 20/20 NAGAR INDIA	GUJARAT	RAKOT	360000	C1203700-1203700	Amount for undelivered and un	81.00	06-FEB-2023	AEIP05020				No	No	PN-3
RUPALI	BHALCHANDRA	PATKAR	KRISHNABAI	8/7, BHAMBURDA INDIA	MAHARASHTRA	MUMBAI	400081	C1202400-1202400	Amount for undelivered and un	4								

MANDEEP	BATINALI	MALANI	SH	SATYR	SINGH	H# NO 10 VILL NANGI INDIA	HARYANA	PAINPAT	132308	C1202660-1202600	Amount for undelivered and un	225.00	06-FEB-2023	ACIPB283C2						No	No	FF-3			
MANDEEP	KUMBAR	KUMBAR	SH	GOPIALAN	SINGH	H# NO 38 39 40 GATTI INDIA	MAHARASHTRA	ELKHARABANI	416115	C1203700-1203700	Amount for undelivered and un	90.00	06-FEB-2023	ACIPB4074Q3							No	No	FF-3		
KUMAR	KUMAR	KUMAR	SH	GOPIALAN	SINGH	47/110 PARADIT CHS INDIA	MAHARASHTRA	KALJANI	420689	C1203830-1203830	Amount for undelivered and un	90.00	06-FEB-2023	ACIPB2966P	15-MAY-1959						No	No	FF-3		
ELNUR	BEHARI	MALYIA	NR	SATYANARAYANMURMUR	INDIA	12/16 GOURI BHARANG INDIA	MAHARASHTRA	MUMBAI	420787	C1202960-1202960	Amount for undelivered and un	450.00	06-FEB-2023	ACIPB2866P							No	No	FF-3		
ARVIND	CHAUHAN	CHAUHAN	NR	SATYANARAYANMURMUR	INDIA	PURILPUR FUR. GORAKHPUR INDIA	UTTAR PRADESH	GORAKHPUR	420879	C1203700-1203700	Amount for undelivered and un	110.00	06-FEB-2023	ACIPB4063AN							No	No	FF-3		
ADITYA	CHAUHAN	CHAUHAN	NR	JASJANAKCHAUHAN	INDIA	KURUPPUR PO. CHANDLER INDIA	UTTAR PRADESH	VARANASI		C1203700-1203700	Amount for undelivered and un	45.00	06-FEB-2023	ACIPB2247C							No	No	FF-3		
ADITYA	CHAUHAN	CHAUHAN	NR	JASJANAKCHAUHAN	INDIA	BALUPAT NAIR. CHANDLER INDIA	UTTAR PRADESH	VARANASI	383430	C1203700-1203700	Amount for undelivered and un	180.00	06-FEB-2023	ACIPB2924N	28-JUN-1974							No	No	FF-3	
VAISANT	RAO	MUKALAVAR	LATE	MARUTI	KOMKULKARNI	CHITTARGISSARI INDIA	GUJARAT	BLASPUR MP	490901	C1206100-1206100	Amount for undelivered and un	540.00	06-FEB-2023	ACIPB4002N1								No	FF-3		
ANIL	CHAUHAN	CHAUHAN	NR	ANIL	CHAUHAN	22/55 SAIL ANTI LCHINDIA	UTTAR PRADESH	AGRA		C1203700-1203700	Amount for undelivered and un	45.00	06-FEB-2023	ACIPB40311P								No	FF-3		
BAHUL	KUMAR	KUMAR	NR	GOVIND	KUMAR	22/55 SAIL ANTI LCHINDIA	UTTAR PRADESH	AGRA		C1203700-1203700	Amount for undelivered and un	45.00	06-FEB-2023	ACIPB40311P								No	FF-3		
SREENATH	E	KRISHNANATH	NR	KRISHNANATH	INDIA	KARNATAKA KRISHNA GANDIA INDIA	KERALA	TRICHUR	680001	C1203390-1203390	Amount for undelivered and un	108.00	06-FEB-2023	ACIPB5155Q3								No	FF-3		
SHARMA	NR	SINGH	NR	RAGHABHARADISH	INDIA	40/11 SANGPUR POST INDIA	KARNATAKA	CHANNarayana	680001	C1203390-1203390	Amount for undelivered and un	540.00	06-FEB-2023	ACIPB5155Q3	10-JAN-1984								No	FF-3	
BAKESH	KUMAR	NARESH	KUMAR	NARESH	KUMAR	40/11 SBE GAO NO 5 MINDIA	PUNJAB	LANGURIL	148001	C1202400-1202400	Amount for undelivered and un	270.00	06-FEB-2023	ACIPB2736D0	10-AUG-1984								No	FF-3	
GUPTA	RAJU	GUPTA	NR	RAMJISANGUPTA	INDIA	MR. RAJU GUPTA NO 5 MINDIA	MADHYA PRADESH	SATNA	485001	C1203270-1203270	Amount for undelivered and un	45.00	06-FEB-2023	ACIPB2778BC								No	FF-3		
RAJ	RAJ	RAJ	NR	BATHEER	INDIA	10/1 BARBETIA, T-108 INDIA	KARNATAKA	CHANNarayana	511111	C1203600-1203600	Amount for undelivered and un	144.00	06-FEB-2023	ACIPB27821P								No	FF-3		
SANEESH	E	KUMARAN	NR	KUMARAN	INDIA	ELVAN HOUS, CHEMMINDIA	KARNATAKA	CHANNarayana	672211	C1203300-1203300	Amount for undelivered and un	90.00	06-FEB-2023	ACIPB2767C1	23-FEB-1988								No	FF-3	
MEH	R	SODALAGANNA	REVENNA	C	M	50/1 REVENNA K M SINDIA	KARNATAKA	TIPPLI	972211	C1203070-1203070	Amount for undelivered and un	315.00	06-FEB-2023	ACIPB2504K3	05-MAR-1970								No	FF-3	
MEH	R	CHANNANAGH	REVENNA	C	M	50/1 REVENNA K M SINDIA	KARNATAKA	REVENNA	972211	C1203070-1203070	Amount for undelivered and un	315.00	06-FEB-2023	ACIPB2504K3	05-MAR-1970	000000000288								No	FF-3
SHIV	KSHAN	RESWANI	FATEH	DAS	RESWANI	10P. MAHESHWARI INDIA	HARYANA	YAMUNANAGAR	135001	C1202990-1202990	Amount for undelivered and un	378.00	06-FEB-2023	ACIPB2814D0	22-JUN-1966								No	FF-3	
JAY	KSHAN	RESWANI	FATEH	DAS	RESWANI	10P. MAHESHWARI INDIA	RAJASTHAN	BEJARWAR																	

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[illegible]

MAHARSHI	V	NGR	KUTIPPAAN	V	SHAH	PRASADHITHA NIKHATHI	INDIA	GERALD	ALLEPPEY	688324	NS03029 NS03039 13	Amount for undclaimed and und	9.00	28-MAR-2023	APVP72376	NO	NO	NO	PT-3
MAHARSHI	V	NGR	KUTIPPAAN	V	SHAH	S 3HEET BRHAMMA NAGENDRA	INDIA	KUALA	WADOOGA	390018	NS03075 NS03077 13	Amount for undclaimed and und	9.00	28-MAR-2023	APVP73718	NO	NO	NO	PT-3
MAHARSHI	V	NGR	KUTIPPAAN	V	SHAH	290 33 RAJAT APRI DEVI	INDIA	KARAKATHA	PUNE	411084	NS03236 NS03238 13	Amount for undclaimed and und	866.00	28-MAR-2023	APVP75742	NO	NO	NO	PT-3
MAHARSHI	V	NGR	KUTIPPAAN	V	SHAH	111 THALANGAL NAGENDRA	INDIA	TAMU	TRICHUNDOU	177171	NS03168 NS03169 13	Amount for undclaimed and und	774.00	28-MAR-2023	APVP93116	NO	NO	NO	PT-3
KAMALA	BAI	ANAND	HANUMANTH	RAO	SAVANTH	223 NIDRA NAGAN 2	INDIA	MARATHATHA	CHITRADEGA	177601	NS03248 NS03249 13	Amount for undclaimed and und	866.00	28-MAR-2023	DPGH64488	ANUPAMAS	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3
DEVANUBH	ANAND	ANAND	CHINBHISHI	ANAND	ANAND	11 NEW MEDGAD NALINI	INDIA	KARAKATHA	CHITRADEGA	840003	NS03174 NS03175 13	Amount for undclaimed and und	866.00	28-MAR-2023	ACMP16519	NO	NO	NO	PT-3</

SANJEEV	ANJAN	PAMPAPATHI	SURMALATH	CHAND	IAIN	2ND FLOOR, HOUSAL B	INDIA	KARNATAKA	RACHUR HO	584128	NO100329-1N000139-12	Amount for undamined and un	270.00	26-MAR-2023	BPPWSE808R		CHAITRA	No	No	FT-3
GARTIA	GAHNA	SEY	KUNDAN	LAL	REY	15/20 GRTA COLONY	INDIA	DELHI	NEW DELHI	110651	NO100174-1N001774-12	Amount for undamined and un	18.00	26-MAR-2023	AKF04P661R			No	No	FT-3
RAJOK	RAJOK	SEY	HARTIATA	PO NABANGA	741203	NO100209-1N00209-12	Amount for undamined and un	45.00	26-MAR-2023	AMN001313R					AMN001313R			No	No	FT-3
MANEK	RUPESH	AGARWAL	RUPESH	AGARWAL	64 CENTURY TOWER	INDIA	GUJARAT	BENGAL	AHMEDABAD	800564	NO100214-1N00214-12	Amount for undamined and un	36.00	26-MAR-2023	AKCPN8239F		RUPESHAGARWAL	No	No	FT-3
TINHU	UNIKUMAR	CHATTURVEDI	CHATTURVEDI	CHATTURVEDI	167 KUDMA	INDIA	UTTAR PRADESH	MUZAFFARPUR			NO100174-1N001774-12	Amount for undamined and un	18.00	26-MAR-2023	AKWP2424L			No	No	FT-3
RAJESH	RAJESH	ABHINAV	ABHINAV	ABHINAV	202 MADHVAHAR	INDIA	UTTAR PRADESH	VARANASI			NO100174-1N001774-12	Amount for undamined and un	45.00	26-MAR-2023	AKN040323D		SALABIRBHATTARVEDI	No	No	FT-3
RAJESH	P	BADAKHSHIN	P	BADAKHSHIN	POODHATH HOUSAL	INDIA	KERALA	TRICHUR			NO100304-1N00304-12	Amount for undamined and un	585.00	26-MAR-2023	AKPP7454D			No	No	FT-3
KALE	SUNIL	DEVIDASAR	KALE	DEVIDASAR	30C SURINASA COLONY	INDIA	WEST BENGAL	BARANPUR			NO100511-1N00511-13	Amount for undamined and un	90.00	26-MAR-2023	AKF017118R			No	No	FT-3
RAKESH	PHUGOTAT	RAM	KUMAR	PHUGOTAT	1480 PANNIA CHANDRA	INDIA	HARYANA	ROHTAK			NO100174-1N001774-12	Amount for undamined and un	360.00	26-MAR-2023	ANTNP3988R			No	No	FT-3
PUNJAB	PUNJAB	APPT	PUNJAB	APPT	1480 PANNIA CHANDRA	INDIA	GUJARAT	MANGROL			NO100174-1N001774-12	Amount for undamined and un	90.00	26-MAR-2023	AKN013230M			No	No	FT-3
VINAY	MANU/BHUB	PATEL	MANU/BHUB	PATEL	AT DEMOL TA PETOLD	INDIA	GUJARAT	KHEDA			NO100511-1N00511-13	Amount for undamined and un	45.00	26-MAR-2023	ANPN1951F			No	No	FT-3
SIRIVALL	DABARM	SUNESH	DABARM	SUNESH	2-3/79A/1 FLOT NO 502	INDIA	TAMILNADU	HYDERABAD			NO100174-1N001774-12	Amount for undamined and un	270.00	26-MAR-2023	AKF006889P			No	No	FT-3
RAJESH	RAJESH	CHANDRA	CHANDRA	CHANDRA	143/25 CHD CHANDRA	INDIA	GUJARAT	AMRITSAR			NO100174-1N001774-12	Amount for undamined and un	90.00	26-MAR-2023	AKN017331A			No	No	FT-3
RAHUL	BUBNA	SALINASA	KUMAR	BUBNA	NOGULA PURI HALPURA	INDIA	ANHRA	HALPURI			NO100174-1N001774-12	Amount for undamined and un	54.00	26-MAR-2023	ADCPN9830R			No	No	FT-3
POLESITY	SUJATHA	SRINIVASA	RAO	SRINIVASA	NHO 22-1-22/1 581 SA	INDIA	ANHRA PRADESH	SHIRPUR			NO100304-1N00304-12	Amount for undamined and un	450.00	26-MAR-2023	ATLPN3250F			No	No	FT-3
THIRUMALAI	THIRUMALAI	THIRUMALAI	THIRUMALAI	THIRUMALAI	NO TACI KUTTA STREET	INDIA	MAHARASHTRA	MANGALURU			NO100174-1N001774-12	Amount for undamined and un	270.00	26-MAR-2023	AKN017024D			No	No	FT-3
HARSH	H	AYANNAR	H	AYANNAR	NANGALA VILLAGE BT	INDIA	KARNATAKA	THIRUVARUR			NO100229-1N00229-12	Amount for undamined and un	90.00	26-MAR-2023	AKCPN9436D			No	No	FT-3
SHRIDIP	HARIBHAI	TAMBAT	SHRIDIP	TAMBAT	HARI KULSUM SURAT	INDIA	MAHARASHTRA	PANVEL			NO100205-1N00205-12	Amount for undamined and un	333.00	26-MAR-2023	AKF011856A			No	No	FT-3
TAULODIA	TAULODIA	TAULODIA	TAULODIA	TAULODIA	DEVER TALUKODIA H	INDIA	GUJARATI	SURMATHI			NO100174-1N001774-12	Amount for undamined and un	225.00	26-MAR-2023	AKN017331A			No	No	FT-3
VIDYOTATHA	MANI	NA	NA	NA	VILL BUDH INTER COL	INDIA	UTTAR PRADESH	DEORIA			NO100229-1N00229-12	Amount for undamined and un	225.00	26-MAR-2023	AKN017331A			No	No	FT-3
PATANAKR	GRITIA	RAJARAM	PATANAKR	RAJARAM	4 A PARLARI AMBAST	INDIA	KARNATAKA	BELGAUM			NO100174-1N001774-12	Amount for undamined and un	90.00	26-MAR-2023	AKF0P8532H			No	No	FT-3
INDRANI	INDRANI	INDRANI	INDRANI	INDRANI	KAKKIMANI INTER COL	INDIA	GUJARAT	AMRITSAR			NO									

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SURYA	KUMAR	CHIDURAGADA	KAMAL	CHIDUR	CHIDURAGADA	NEAR VAYALPADA	INDIA	BAHAGRA PRADESH	BALAHAST	410101	IND01330	IND1330	Amount for undclaimed and und	180.00	18-MAR-2023	AGPP43949P		No	No	PT-3
ANURVA	BRISMAN	PRASAD	SRI	SHIV	NARANANPRASAD	G.P. K. VIDYAN GANDHI	INDIA	MADHAR	ANANUPUR	601303	IND01330	IND1330	Amount for undclaimed and und	180.00	18-MAR-2023	AGPP43949P		No	No	PT-3
MAHESH	MAHESHCHANDRAN	LATE	RAM	SHIV	MAHESH	NO.3272 SHAMSHAD ROAD	INDIA	MAHAR	ANANUPUR	605201	IND01330	IND1330	Amount for undclaimed and und	180.00	18-MAR-2023	AGPP43949P		No	No	PT-3
ADARSH	ASWANI		RAMESH	KUMAR	ASWANI	G 13 36 MESH SHANGAR	INDIA	CHATTISGARH	RAIPUR	492007	IND01330	IND1330	Amount for undclaimed and und	450.00	18-MAR-2023	AGPP43949P		No	No	PT-3
MANOJ	KUMAR		KARAN	KARAN	CHATTACHANDY	G 2 239 380 SEC 780 INDIA	INDIA	WEST DELHI		110085	IND01330	IND1330	Amount for undclaimed and und	450.00	18-MAR-2023	AKPS1259ME		No	No	PT-3
MANISHA	SHAMMA	CHANDRAMANICKAN	ACHIN	ACHIN	ANAND	104/54, MANAND ROAD	INDIA	MAHARASHTRA	MUMBAI	440005	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
RAJESH	PANDEY		SRI	KAILASH	NARANANPANDY	1426 KHOWA NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD		IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
PUNAM	UNGLA		DR	VEDPESINGLA		2505 PHASE 1 URBAN	INDIA	PUNJAB	LODHIANA	141013	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	BSGP07680P		No	No	PT-3
CHANDRA	CHANDRA	MAHESHWARI	PRABASH	CHANDRA	CHANDRA	10/105 NO.13 CHANDRA	INDIA	CHHATTISGARH	RAIPUR	492007	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
JOYTI	NARAYAN	SINHA	RAJENDRA	PRASAD		10/105 NO.13 CHANDRA	INDIA	BIHAR	PATNA	800020	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
RAJ	DEHSHAR	BANERJEE	JAYDEV	BANERJEE		10/105 NO.13 CHANDRA	INDIA	BIHAR	PATNA	800020	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
RAJ	KUMAR		NO. 2, CIRCULAR	KUMAR	KONKAT		INDIA	MAHARASHTRA	PUNE	411001	IND01330	IND1330	Amount for undclaimed and und	474.00	18-MAR-2023	AGPP43949P		No	No	PT-3
GAULIN	KUMAR	AGARWAL	SUKH	LAL	KUMAR	C-4007, KANAKA MARKET	INDIA	UTTAR PRADESH	BAREILLY		IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
KALASHCHANDER	PRAKASH	SRIVASTAVA	SUNDIRA	PRAKASH	SRIVASTAVA	104/74, SOAMANI PRDESH	INDIA	UTTAR PRADESH	KANPUR		IND01330	IND1330	Amount for undclaimed and und	261.00	18-MAR-2023	AKPS1418BP		No	No	PT-3
MOH	CHANDRA		NO. 2, CIRCULAR	KUMAR	KONKAT		INDIA	MAHARASHTRA	PUNE	411001	IND01330	IND1330	Amount for undclaimed and und	474.00	18-MAR-2023	AGPP43949P		No	No	PT-3
MOH	LAHAR		S. DEODAPPA	SHARAT		MODERN MACHANDRY INDIA	INDIA	UTTAR PRADESH	BAREILLY		IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
S. RAJURAV	JEORA		S. DEODAPPA	SHARAT		MODERN MACHANDRY INDIA	INDIA	UTTAR PRADESH	BAREILLY		IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
NAVYCHANDRA	BABULAL	SHAH	BABULAL	TARACHANDSHAH	SHAH	8/2 V ROAD OFF TO BENDIA	INDIA	KARNATAKA	BANGALORE	560004	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
MOH	NAVYAD	MAHAR	AKEL	MAHAR		8/2 V ROAD OFF TO BENDIA	INDIA	KARNATAKA	BANGALORE	560004	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
DURGAM	MOH	MAHAR	AKEL	MAHAR		8/2 V ROAD OFF TO BENDIA	INDIA	KARNATAKA	BANGALORE	560004	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
RAM	NATH	TRIVEDI	PRASAD	RAJAN		10/105 NO.13 CHANDRA	INDIA	BIHAR	PATNA	800020	IND01330	IND1330	Amount for undclaimed and und	900.00	18-MAR-2023	AGPP43949P		No	No	PT-3
SANGITA	KEDIA	NA	SURENDA	PANDEY		10/105 NO.13 CHANDRA	INDIA	BIHAR	PATNA	800020	IND01330	IND1330	Amount for undclaimed and und							

JOHN	JEVANANTHAN	NA	EL	33 SOLOMON COLONY	INDIA	TAMIL NADU	CHENNAI	600044	IN301637-IN301637-43	Amount for undischarged and unpaid	18.00	28-MAR-2023		No	No	FF-3
ANNEET	PURUSHARAJ	NA	IL	37 BHARATHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600043	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANNEET	ANAND	GOVIND	MUKUL	RD. E WING, REDHILL	INDIA	TAMIL NADU	CHENNAI	411027	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	DEVENDRA	GOVIND	MUKUL	DOCK NO. 1 250 TH STREET	INDIA	TAMIL NADU	CHENNAI	600043	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
P	SUNDARA	DEV	NA	1-17-1046/9 HARRINGTON	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3
ANAND	ANAND	NA	NA	1147 G. K. REDDY STREET	INDIA	MADRAS	HYDERABAD	500046	IN301637-IN301637-43	Amount for undischarged and unpaid	90.00	28-MAR-2023		No	No	FF-3

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