

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

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

CIN/BCIN  Prefill

Company/Bank Name

Date of AGM(DD-MON-YYYY)

Sum of unpaid and unclaimed dividend

Sum of interest on matured debentures

Sum of matured deposit

Sum of interest on matured deposit

Sum of matured debentures

Sum of interest on application money due for refund

Sum of application money due for refund

Redemption amount of preference shares

Sales proceed for fractional shares

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LIGOURI	MATHEW	DSOUZA	SH	LIGDEVI	MATHEWDSOUZA	10 BONAN ROAD 1ST FLOOR BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108708	IN301151-IN301151-1	Amount for unclaimed and u	2843.40	16-OCT-2023
SETHIA	FINANCE	LTD	NA	NA	NA	5, NARAYAN MUDDALI LANE 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079			Amount for unclaimed and u	1793.70	16-OCT-2023
LALIT	BHASIN		LATE	SHRI	TILAKRAJBHASIN	LATESHRIT LAKRAI BHASIN, X	INDIA	DELHI	DELHI		PPPL0107789		Amount for unclaimed and u	92.50	16-OCT-2023
PURNIMA	GANDHI		JAYANTILAL	GANDHI	DOCTOR S QTR OLD CIVIL HOSPITAL	INDIA	GUJARAT	GUJARAT	SURAT		PPPL0107790		Amount for unclaimed and u	499.50	16-OCT-2023
DHARAMIDAS	PARBHUDAS	MEHTA	SH	PARBHUDAS	KESHAVJIMEHTABUS	MOTI MANSION KHEWADI, 5TH L	INDIA	MAHARASHTRA	MUMBAI		PPPL0107791		Amount for unclaimed and u	48.10	16-OCT-2023
YAMUNABAI	MARUTI	MAHADIK	SH	TATYA	MAHADIKBUSINESS	C/O YASHWANT MEDICAL STORES	INDIA	MAHARASHTRA	SHOLAPUR		PPPL0107792		Amount for unclaimed and u	12.90	16-OCT-2023
KAUSHALYA	THAPAR		NA	NA	19 KAUTILAY MARG, NEW DELHI	INDIA	DELHI	DELHI	HYDERABAD		PPPL0107796		Amount for unclaimed and u	185.00	16-OCT-2023
SARALA	DEVI	MADDAU	M	J	VLN	C/O DR A VENKATAPPAH SENIOR	INDIA	TELANGANA	HYDERABAD		PPPL0112087		Amount for unclaimed and u	22.50	16-OCT-2023
AVTAR	SINGH		NA	NA	111 GURUTEG BAHADUR NAGAR/J	INDIA	PUNJAB	JALANDHAR	JALANDHAR		PPPL0112088		Amount for unclaimed and u	22.50	16-OCT-2023
BIMLA	DHAKA		NA	NA	BIMLA DMKA HQ 20 INF BDE C/O	INDIA	DELHI	DELHI	DELHI		PPPL0112088		Amount for unclaimed and u	22.50	16-OCT-2023
CHITRA	DEVI		NA	NA	BHARAT NAMKIN BHANDAR MIRSA	INDIA	BIHAR	BIHAR	GAWA		PPPL0112089		Amount for unclaimed and u	22.50	16-OCT-2023
CHITRA	A	PATEL	NA	NA	2, LAXMI COLONY , BEHIND HAVELI	INDIA	GUJARAT	GUJARAT	BARODA		PPPL0112090		Amount for unclaimed and u	22.50	16-OCT-2023
DARSHANA	VYAS		NA	NA	402 OSTWAL APART. NEAR BANARI	INDIA	GUJARAT	GUJARAT	SURAT		PPPL0112091		Amount for unclaimed and u	22.50	16-OCT-2023
GEETA	BAPAI		NA	NA	C-10 PRIVADARSHANI NAGAR BARE	INDIA	UTTAR PRADESH	UTTAR PRADESH	BAREILLY		PPPL0112092		Amount for unclaimed and u	22.50	16-OCT-2023
GUNMALA	VERMA		NA	NA	NAL BASTI NEAR JAT HOSTEL RAM	INDIA	RAJASTHAN	RAJASTHAN	AJMER		PPPL0112093		Amount for unclaimed and u	22.50	16-OCT-2023
GAJANAN	DEULKAR		NA	NA	STATE BANK OF INDIA ACHALPUR	INDIA	MAHARASHTRA	MAHARASHTRA	AMRAVATI		PPPL0112094		Amount for unclaimed and u	22.50	16-OCT-2023
H	B	PRAKASH	NA	NA	327/3 SHANTINIVAS COLLEGE ROA	INDIA	KARNATAKA	KARNATAKA	DAVANAGERE		PPPL0112096		Amount for unclaimed and u	22.50	16-OCT-2023
HAMIDABANU	KIMSARWALA		NA	NA	1508 TAJPUR TADNI SHERI PARBU	INDIA	GUJARAT	GUJARAT	AHMEDABAD		PPPL0112097		Amount for unclaimed and u	22.50	16-OCT-2023
INDARKUMAR	OSTINAL		NA	NA	OSTINAL HOSPITAL NEAR BUS STAN	INDIA	MAHARASHTRA	MAHARASHTRA	PARBHANI		PPPL0112097		Amount for unclaimed and u	22.50	16-OCT-2023
JAGPAL	SINGH		NA	NA	WATERSHED DEV & SOIL COSM P	INDIA	RAJASTHAN	RAJASTHAN	JHUJHUNU		PPPL0112098		Amount for unclaimed and u	22.50	16-OCT-2023
JAYSHREE	B	PATEL	NA	NA	5 SHANTIVAN SOC BEHIND SUSSEN	INDIA	GUJARAT	GUJARAT	BARODA		PPPL0112099		Amount for unclaimed and u	22.50	16-OCT-2023
KALLASH	CHAND	KHANDEWAL	NA	NA	2279 DHAMANI BHAWAN NEAR DH	INDIA	RAJASTHAN	RAJASTHAN	JAIPUR		PPPL0112100		Amount for unclaimed and u	22.50	16-OCT-2023
KAMALA	JAIN		NA	NA	PLOT NO 95 NAND COLONY OPP SH	INDIA	RAJASTHAN	RAJASTHAN	JAIPUR		PPPL0112101		Amount for unclaimed and u	22.50	16-OCT-2023
MAJ	SANJAY	KUMAR	NA	NA	LT COL SANJAY KUMAR HQ VICTOR	INDIA	DELHI	DELHI	DELHI		PPPL0112102		Amount for unclaimed and u	22.50	16-OCT-2023
MANORAMA	SINGH		NA	NA	NATWAR ROAD BIKRAMGANJ DIST	INDIA	BIHAR	BIHAR	ROHTAS		PPPL0112103		Amount for unclaimed and u	22.50	16-OCT-2023
MANAKCHAND	GUPTA		NA	NA	JILA ANTYASHREE SHAKARI VIKAS	INDIA	MAHARA PRADESH	MAHARA PRADESH	RATLAM		PPPL0112104		Amount for unclaimed and u	22.50	16-OCT-2023
M	VEERARAGAVAMMA		NA	NA	68-10A-19A, RAJESHWARI NAGAR, K	INDIA	ANDHRA PRADESH	ANDHRA PRADESH	WEST GODAVARI		PPPL0112105		Amount for unclaimed and u	22.50	16-OCT-2023
NARENDRA	SINGH	NEGI	NA	NA	G-112, SHYAM NAGAR AJMER ROA	INDIA	RAJASTHAN	RAJASTHAN	JAIPUR		PPPL0112106		Amount for unclaimed and u	22.50	16-OCT-2023
NARESH	SUGANCHAND	MOOLCHANDAN	NA	NA	3/253 MUKTA PRASAD NAGAR BKJ	INDIA	RAJASTHAN	RAJASTHAN	BIKANER		PPPL0112107		Amount for unclaimed and u	22.50	16-OCT-2023
POOJA	KHURANA		NA	NA	46/42 PUNJABI BAGH WEST NEW	INDIA	DELHI	DELHI	NEW DELHI		PPPL0112108		Amount for unclaimed and u	22.50	16-OCT-2023
PRASHANT	M	DESHPANDE	NA	NA	LAXMISADA NEAR SAI MANDIR WA	INDIA	MAHARASHTRA	MAHARASHTRA	NAGPUR		PPPL0112109		Amount for unclaimed and u	22.50	16-OCT-2023
PREM	KUMAR	JAIN	NA	NA	S/O LATE DWARKA DASS BAMBAG	INDIA	UTTARAKHAND	UTTARAKHAND	NAINITAL		PPPL0112110		Amount for unclaimed and u	22.50	16-OCT-2023
RAKESH	KUMAR	JAIN	NA	NA	81 SARRAFFA BAZAR NEAR BAJAJ S	INDIA	UTTAR PRADESH	UTTAR PRADESH	MEERUT		PPPL0112111		Amount for unclaimed and u	22.50	16-OCT-2023
SAT	DEV	RAIPUT	NA	NA	H NO 1491 SECTOR 20-B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	CHANDIGARH		PPPL0112113		Amount for unclaimed and u	22.50	16-OCT-2023
SUBHASH	KENJALE		NA	NA	A. P. UMBRAI TAL KARAD DIST SATA	INDIA	MAHARASHTRA	MAHARASHTRA	SATARA		PPPL0112115		Amount for unclaimed and u	22.50	16-OCT-2023
VINOD	KUMAR	JAIN	NA	NA	C/O K K JUTE TRADERS MFG P LTD	INDIA	PUNJAB	PUNJAB	LUDHIANA		PPPL0112118		Amount for unclaimed and u	22.50	16-OCT-2023
VISHAL	K	MEHTA	NA	NA	503/C CHANCELLOR APPARTMENT	INDIA	GUJARAT	GUJARAT	SURAT		PPPL0112119		Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	KAKKAR		LATE	DEWAN	CHANDKAKKAR	DEWAN CHAND, SOANS, DHARAMS	INDIA	UTTAR PRADESH	GORAKHPUR		PPPL0109687		Amount for unclaimed and u	22.50	16-OCT-2023
KASSA	FINVEST	PVTLTD	NA	NA	JH 35/3 GROUND FLOOR CONNAUG	INDIA	DELHI	DELHI	NEW DELHI	110001		IN301330-IN301330-2	Amount for unclaimed and u	0.10	16-OCT-2023
BADRI	PRASAD	SHARMA	SH	LAL	SHARMA	C/O R K SHARMA 72/5496 REGARP	INDIA	DELHI	NEW DELHI	110005	PPPL0107800		Amount for unclaimed and u	185.00	16-OCT-2023
SURINDER	SINGH		SH	S	BASANTSINGHSERVICE	C/O RAJEEF KAUR 668-1 BHAI RA	INDIA	DELHI	NEW DELHI	110005	PPPL0107801		Amount for unclaimed and u	46.20	16-OCT-2023
RISHI	GROVER		RAMESH	GROVER	JAIN	4 B R PUSA GROVER, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PPPL0107803		Amount for unclaimed and u	92.50	16-OCT-2023
DHARAMVIR	JAIN		AMAR	NATH	JAIN	AMARNATH DHARAM VIRKHANJ &	INDIA	DELHI	NEW DELHI	110006	PPPL0107805		Amount for unclaimed and u	22.50	16-OCT-2023
INDERJIT	KAUR		AMARJIT	SINGH	SINGH	2131, DHOBI WARA, KINARI BAZAR,	INDIA	DELHI	NEW DELHI	110006	PPPL0107806		Amount for unclaimed and u	22.50	16-OCT-2023
HEMLATA	GUPTA		NA	NA	122 GALLI BANDOOK WALI AJMER	INDIA	DELHI	DELHI	NEW DELHI	110006	PPPL0112125		Amount for unclaimed and u	22.50	16-OCT-2023
SANGEETA	RANI	JAIN	NA	NA	2858 JAIN STREET CHALPURI KINA	INDIA	DELHI	DELHI	NEW DELHI	110006	PPPL0112126		Amount for unclaimed and u	22.50	16-OCT-2023
SHRUTI	JAIN		NA	NA	JAIN	12/16 FIRST FLOOR SHAKTI NAGAR	INDIA	DELHI	NEW DELHI	110007		IN301143-IN301143-1	Amount for unclaimed and u	22.50	16-OCT-2023
DHARAMVIR	JAIN		AMARNATH	JAIN	JAIN	103 VEER NAGAR 3ST FLOOR, JAIN	INDIA	DELHI	NEW DELHI	110007	PPPL0107814		Amount for unclaimed and u	92.50	16-OCT-2023
LAXMAN	KUMAR	THADANI	LALCHAND	THADANI	JAIN	M-26 MALKA GANJ, DELHI, DELHI	INDIA	DELHI	NEW DELHI	110007	PPPL0107815		Amount for unclaimed and u	92.50	16-OCT-2023
VINEET	BHATIA		BB	BHATIA	DELHI	M-26 MALKA GANJ, DELHI, DELHI	INDIA	DELHI	NEW DELHI	110007	PPPL0107818		Amount for unclaimed and u	92.50	16-OCT-2023
RAJ	KUMAR	JAIN	NA	NA	JAIN	13/5, WEST PATEL NAGAR 3RD F	INDIA	DELHI	NEW DELHI	110008		IN300142-IN300142-1	Amount for unclaimed and u	92.50	16-OCT-2023
MANIPAL	MIGLANI		OM	PARKASH	MIGLANI	32/4 EAST PATEL NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI	110008	PPPL0107819		Amount for unclaimed and u	92.50	16-OCT-2023
MANISHA	MIGLANI		OM	PARKASH	MIGLANI	32/4 EAST PATEL NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI	110008	PPPL0107820		Amount for unclaimed and u	92.50	16-OCT-2023
ASHA	ARORA		NA	NA	JAIN	47/4 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PPPL0112128		Amount for unclaimed and u	22.50	16-OCT-2023



VICKY	KAPOOR	NA	NA	ROOPCHANDARYA	DELHI	NEW DELHI	110085	PPPL0112164	IN303108-IN303108-1	Amount for unclaimed and u	22.50	16-OCT-2023
MURTI	DEVI	SH	SH	ROOPCHANDARYA	DELHI	NEW DELHI	110086	PPPL0112165	IN303108-IN303108-1	Amount for unclaimed and u	0.10	16-OCT-2023
TARUN	AGARWAL	NA	NA	ROOPCHANDARYA	DELHI	NEW DELHI	110087	PPPL0107881	IN303394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
MADAN	LAL	CHHITAR	SINGH	SINGH	DELHI	NEW DELHI	110089	PPPL0107882	IN303394-IN300394-1	Amount for unclaimed and u	0.80	16-OCT-2023
BUSINESS	NEWS	ANDINFORMATIC	NA	NA	DELHI	NEW DELHI	110091	PPPL0112166	IN303549-IN301549-1	Amount for unclaimed and u	0.90	16-OCT-2023
P	NIRMAL	DEVI	NA	NA	DELHI	NEW DELHI	110091	PPPL0112165	IN303549-IN301549-1	Amount for unclaimed and u	22.50	16-OCT-2023
VIPIN	PAL	MANOHAR	LAL	MANOHAR	DELHI	NEW DELHI	110092	PPPL0107884	IN300513-IN300513-2	Amount for unclaimed and u	0.20	16-OCT-2023
SUMAN	SHIKHA	SATYA	NARAYAN	NARAYAN	DELHI	NEW DELHI	110092	PPPL0107884	IN300513-IN300513-2	Amount for unclaimed and u	92.50	16-OCT-2023
MAYA	JAIN	NA	NA	NA	DELHI	NEW DELHI	110092	PPPL0112166	IN300513-IN300513-2	Amount for unclaimed and u	92.50	16-OCT-2023
PUNAM	JAIN	NA	NA	NA	DELHI	NEW DELHI	110092	PPPL0112167	IN300513-IN300513-2	Amount for unclaimed and u	22.50	16-OCT-2023
CHANDRA	CHANDRA	JAIWAL	RAM	JAIWAL	DELHI	NEW DELHI	110093	PPPL0107885	IN301774-IN301774-1	Amount for unclaimed and u	0.50	16-OCT-2023
HARBIRI	DEVI	ABHAY	RAM	RAM	DELHI	NEW DELHI	110093	PPPL0107885	IN301774-IN301774-1	Amount for unclaimed and u	92.50	16-OCT-2023
JAYA	GUPTA	NA	NA	NA	DELHI	NEW DELHI	110093	PPPL0112169	IN300394-IN300394-1	Amount for unclaimed and u	22.50	16-OCT-2023
WAMTA	GUPTA	NA	NA	NA	DELHI	NEW DELHI	110093	PPPL0112170	IN300394-IN300394-1	Amount for unclaimed and u	22.50	16-OCT-2023
DURGESH	SHANKAR	GUPTA	DAS	GUPTA	HARYANA	FARIDABAD	121002	PPPL0107886	C12081600-12081600	Amount for unclaimed and u	46.20	16-OCT-2023
MANOJ	SHARMA	KUMAR	NA	NA	HARYANA	FARIDABAD	121004	PPPL0107886	C12081600-12081600	Amount for unclaimed and u	0.10	16-OCT-2023
SUREEN	FINANCIAL	CONSULTANTS	NA	NA	HARYANA	GURGAON	122002	PPPL0107886	C12011300-12011300	Amount for unclaimed and u	0.90	16-OCT-2023
F	FINSERVE	PLTD	NA	NA	HARYANA	GURGAON	122002	PPPL0107886	C12077700-12077700	Amount for unclaimed and u	0.20	16-OCT-2023
SURINDER	DUIT	MALHOTRA	SH	SH	HARYANA	GURGAON	122017	PPPL0112171	IN302365-IN302365-1	Amount for unclaimed and u	92.50	16-OCT-2023
BHARPAI	DEV	NAGILL	SH	SUKHBR	HARYANA	GURGAON	123020	PPPL0107889	IN302365-IN302365-1	Amount for unclaimed and u	92.50	16-OCT-2023
KUMAR	YADAV	NA	NA	NA	HARYANA	NARNAUL	123025	PPPL0112172	IN300513-IN300513-1	Amount for unclaimed and u	22.50	16-OCT-2023
CHANDER	CHANDER	JAIN	NA	NA	HARYANA	NARNAUL	123401	PPPL0112173	IN300513-IN300513-1	Amount for unclaimed and u	0.10	16-OCT-2023
SAROJ	RANI	MANOHAR	LAL	NA	HARYANA	NARNAUL	124001	PPPL0112173	IN301766-IN301766-1	Amount for unclaimed and u	22.50	16-OCT-2023
C	CHAUDHRY	NA	NA	NA	HARYANA	ROHTAK	124001	PPPL0107892	IN301766-IN301766-1	Amount for unclaimed and u	22.50	16-OCT-2023
SANJEEV	GUPTA	NA	NA	CHAND	HARYANA	ROHTAK	124001	PPPL0107892	C12026000-12026000	Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	KUMAR	NA	NA	CHAND	HARYANA	ROHTAK	124001	PPPL0112174	IN300513-IN300513-2	Amount for unclaimed and u	0.30	16-OCT-2023
SUSHILA	DEV	SH	SH	LACHMANDASS	HARYANA	ROHTAK	124507	PPPL0112174	IN302365-IN302365-1	Amount for unclaimed and u	45.00	16-OCT-2023
LACHMAN	DASS	RADHA	KRISHAN	KRISHAN	HARYANA	BAHADURGRH	124507	PPPL0112174	IN302365-IN302365-1	Amount for unclaimed and u	92.50	16-OCT-2023
PERSHAD	GOEL	PURAN	MAL	MAL	HARYANA	BAHADURGRH	125030	PPPL0112174	IN300118-IN300118-1	Amount for unclaimed and u	92.50	16-OCT-2023
KAJITA	GOEL	NA	NA	NA	HARYANA	BHIWANI	125033	PPPL0112175	IN300118-IN300118-1	Amount for unclaimed and u	22.50	16-OCT-2023
TARSEM	KUMAR	BANSAL	KISHORE	KISHORE	HARYANA	BHIWANI	125033	PPPL0112175	IN300118-IN300118-1	Amount for unclaimed and u	22.50	16-OCT-2023
GOPAL	VERMA	GOPAL	SH	GOPAL	HARYANA	SIRSA	125033	PPPL0112175	IN302365-IN302365-1	Amount for unclaimed and u	138.70	16-OCT-2023
VIJENDER	KUMAR	JAIN	SH	GOPAL	HARYANA	BHIWANI	127021	PPPL0112177	IN302365-IN302365-1	Amount for unclaimed and u	92.50	16-OCT-2023
GIAN	SAGAR	RAM	CHAND	CHAND	HARYANA	SONEPAT	131001	PPPL0107892	IN300118-IN300118-1	Amount for unclaimed and u	92.50	16-OCT-2023
WEENA	GUPTA	NA	NA	CHAND	HARYANA	SONEPAT	131402	PPPL0107892	IN300118-IN300118-1	Amount for unclaimed and u	0.10	16-OCT-2023
SWARN	GUPTA	NA	NA	CHAND	HARYANA	PANIPAT	132135	PPPL0112180	IN300118-IN300118-1	Amount for unclaimed and u	22.50	16-OCT-2023
VIJAY	KUMAR	JAIN	LAL	CHAND	HARYANA	PANIPAT	132135	PPPL0112181	IN300118-IN300118-1	Amount for unclaimed and u	22.50	16-OCT-2023
SANNAT	BHARTI	SH	GULATI	RAJKUMARGULATI	HARYANA	AMBALA CITY	133001	PPPL0107896	IN300118-IN300118-1	Amount for unclaimed and u	46.20	16-OCT-2023
ANIL	KALRA	NA	NA	NA	HARYANA	AMBALA CITY	134003	PPPL0112182	IN300888-IN300888-1	Amount for unclaimed and u	27.70	16-OCT-2023
DEEPAK	KUMAR	SINGAL	RAMESHWAR	DASS	HARYANA	AMBALA CITY	134003	PPPL0112183	IN300888-IN300888-1	Amount for unclaimed and u	22.50	16-OCT-2023
RAJ	KUMAR	CHUGH	CHUGH	CHUGH	HARYANA	AMBALA CITY	134009	PPPL0112185	IN302269-IN302269-1	Amount for unclaimed and u	0.20	16-OCT-2023
RENU	GUPTA	NA	NA	NA	HARYANA	AMBALA CITY	134109	PPPL0112186	IN302269-IN302269-1	Amount for unclaimed and u	22.50	16-OCT-2023
SUNIL	RANJAN	S	NA	K	HARYANA	AMBALA CITY	134113	PPPL0107897	IN302269-IN302269-1	Amount for unclaimed and u	22.50	16-OCT-2023
SHIPRA	ADHIKARI	GUPTA	SUNIL	GUPTA	HARYANA	YAMUNANAGAR	135003	PPPL0107899	IN303028-IN303028-5	Amount for unclaimed and u	0.10	16-OCT-2023
GULSHAN	CHABRA	AMRIT	TILAK	RAJ	HARYANA	YAMUNANAGAR	135003	PPPL0107899	IN303028-IN303028-5	Amount for unclaimed and u	92.50	16-OCT-2023
SWATI	UPPAL	RAKESH	SH	RAJESH	PUNJAB	KURUKSHETRA	136118	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	20.70	16-OCT-2023
SIMMI	KUMAR	GARG	PIARE	PIARE	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	92.50	16-OCT-2023
DAVINDER	KUMAR	TOOR	GUJANT	SINGH	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	46.20	16-OCT-2023
NARESH	KUMAR	GUPTA	NA	NA	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	0.10	16-OCT-2023
GURDEV	SINGH	TOOR	JASWANT	SINGH	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	0.90	16-OCT-2023
GURPREET	SINGH	MEHWA	MEHWA	SINGH	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	92.50	16-OCT-2023
TEJINDER	KAUR	GILL	NA	NA	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	46.20	16-OCT-2023
KIRAN	SHARMA	NA	NA	NA	PUNJAB	RAIPURA	140507	PPPL0107900	IN302236-IN302236-1	Amount for unclaimed and u	35.10	16-OCT-2023
GAUTAM	CHUGH	GOPAL	KIRPAL	CHUGH	PUNJAB	MOGA	142026	PPPL0112188	IN301846-IN301846-1	Amount for unclaimed and u	22.50	16-OCT-2023
GURTEJ	SINGH	KIRPAL	SINGH	SINGH	PUNJAB	MOGA	142026	PPPL0112188	IN301846-IN301846-1	Amount for unclaimed and u	92.50	16-OCT-2023
OM	PRAKASH	NATHOWAL	SETH	SETH	PUNJAB	AMRITSAR	143001	PPPL0107911	IN301846-IN301846-1	Amount for unclaimed and u	46.20	16-OCT-2023
PAVNEET	KOUR	KIRPAL	SINGH	SINGH	PUNJAB	AMRITSAR	143001	PPPL0107911	IN301846-IN301846-1	Amount for unclaimed and u	92.50	16-OCT-2023
KAMAL	ARORA	HARISH	ARORA	ARORA	PUNJAB	AMRITSAR	143001	PPPL0112189	IN301846-IN301846-1	Amount for unclaimed and u	46.20	16-OCT-2023
RAJEEV	AGGARWAL	RAMAN	RAMAN	KUMAR	PUNJAB	BATALA	143505	PPPL0112189	IN301330-IN301330-1	Amount for unclaimed and u	22.50	16-OCT-2023
SUMAN	SAREEN	SH	SH	V	PUNJAB	BATALA	144001	PPPL0107919	IN301143-IN301143-1	Amount for unclaimed and u	92.50	16-OCT-2023
HARKIRAN	DEEPSINGH	SINGHUPPAL	DEEPSINGH	UPPAL	PUNJAB	JALANDHAR	144001	PPPL0107919	IN301143-IN301143-1	Amount for unclaimed and u	92.50	16-OCT-2023
HARKIRAN	DEEPSINGH	UPPAL	NA	NA	PUNJAB	JALANDHAR	144001	PPPL0107924	IN301330-IN301330-1	Amount for unclaimed and u	92.50	16-OCT-2023
SURJIT	KAUR	NA	NA	NA	PUNJAB	JALANDHAR	144022	PPPL0112190	IN301330-IN301330-1	Amount for unclaimed and u	22.50	16-OCT-2023

BAGHIR	SINGH	S	MOHAN	SINGH	SINGH	SINGH	SI	SINGH	SINGH	B-7/91 MOH MALKANA, KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601	PPPL0107925	IN301774-IN301774-1	Amount for unclaimed and	92.50	16-OCT-2023
BHUPINDER	SINGH	SOHAN	SINGH	SINGH	JH	N0 239 GALI 15 16 KMALPUR HO	INDIA	PUNJAB	PUNJAB	H N0 239 GALI 15 16 KMALPUR HO	INDIA	PUNJAB	HOSHARPUR	146001	PPPL0112191	IN300214-IN300214-1	Amount for unclaimed and	13.50	16-OCT-2023
ANIRUDH	JOSHI	NO	NO	NO	B-1203 RALLU ROAD HOSHARPUR	INDIA	VERMA	SATINDAR	SATINDAR	C/O M/S MOHAN LAL AND SONS K	INDIA	PUNJAB	BHATINDA	151001	PPPL0107932	IN300214-IN300214-1	Amount for unclaimed and	0.10	16-OCT-2023
POOMAM	NAGPAL	VERMA	VERMA	VERMA	C/O M/S MOHAN LAL AND SONS K	INDIA	VERMA	SATINDAR	SATINDAR	PURANA BAZAR FEROZPUR FEROI	INDIA	PUNJAB	FEROZPUR	152002	PPPL0112193	CI 2010900-12010900	Amount for unclaimed and	92.50	16-OCT-2023
PARVINDER	KUMAR	NA	NA	NA	APNA DESH DIARA MARKET SHOP	INDIA	NA	NA	NA	APNA DESH DIARA MARKET SHOP	INDIA	PUNJAB	FEROZPUR	152101	PPPL0112193	CI 2010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
NARESH	KUMAR	NA	NA	NA	B III 1225 GANDHI NAGAR FAZILKA	INDIA	NA	NA	NA	B III 1225 GANDHI NAGAR FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PPPL0112194		Amount for unclaimed and	22.50	16-OCT-2023
SHIVEN	KARLA	NA	NA	NA	26/2 MEHTAB GANJ ROAD GANDHI	INDIA	NA	NA	NA	26/2 MEHTAB GANJ ROAD GANDHI	INDIA	PUNJAB	FEROZPUR	152127	PPPL0112195		Amount for unclaimed and	22.50	16-OCT-2023
MADHU	BALA	NA	NA	NA	26/2 MEHTAB GANJ ROAD GANDHI	INDIA	NA	NA	NA	26/2 MEHTAB GANJ ROAD GANDHI	INDIA	PUNJAB	FEROZPUR	152127	PPPL0112196		Amount for unclaimed and	22.50	16-OCT-2023
SUMAN	JUNEJA	NA	NA	NA	HOUSE NO 121, SECTOR BO 8-A, CH	INDIA	NATH	DAULAT	RAM	HOUSE NO 121, SECTOR BO 8-A, CH	INDIA	PUNJAB	FEROZPUR	160008	PPPL0107929		Amount for unclaimed and	92.50	16-OCT-2023
PREM	DUA	OHRI	NATH	OHRI	HOUSE NO 36, SECTOR 11-D, CHAN	INDIA	OHRI	DAULAT	RAM	HOUSE NO 36, SECTOR 11-D, CHAN	INDIA	PUNJAB	CHANDIGARH	160018	PPPL0107930		Amount for unclaimed and	92.50	16-OCT-2023
SURINDER	LAL	GOEL	L	GOEL	KOTHI NO.1119 SECTOR 18-C, CHA	INDIA	L	GOEL	L	KOTHI NO.1119 SECTOR 18-C, CHA	INDIA	PUNJAB	CHANDIGARH	160018	PPPL0107932		Amount for unclaimed and	185.00	16-OCT-2023
BEHAGT	RAM	MOHAN	MOHAN	LAL	HOUSE NO 1042 SECTOR 21/B, CHA	INDIA	LAL	SARDA	RAM	HOUSE NO 1042 SECTOR 21/B, CHA	INDIA	PUNJAB	CHANDIGARH	160022	PPPL0107937		Amount for unclaimed and	185.00	16-OCT-2023
PERMOD	SEKHRI	SH	SATYA	SEKHRI	1929 SECTOR 22/B, CHANDIGARH	INDIA	SEKHRI	SHARMA	SEKHRI	1929 SECTOR 22/B, CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	PPPL0107938		Amount for unclaimed and	92.50	16-OCT-2023
RENU	SEKHRI	PERMOD	SEKHRI	SEKHRI	1929 SECTOR 22/B, CHANDIGARH	INDIA	SEKHRI	SHARMA	SEKHRI	1929 SECTOR 22/B, CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	PPPL0107939		Amount for unclaimed and	185.00	16-OCT-2023
KRISHAN	KUMAR	NA	NA	NA	H NO 3325 SECTOR 21 D CHANDIG	INDIA	NA	NA	NA	H NO 3325 SECTOR 21 D CHANDIG	INDIA	PUNJAB	CHANDIGARH	160022	PPPL0112197		Amount for unclaimed and	22.50	16-OCT-2023
PERMOD	KUMAR	AGGARWAL	AGGARWAL	AGGARWAL	H NO 3162 SECTOR 21-D CHANDIG	INDIA	AGGARWAL	AGGARWAL	AGGARWAL	H NO 3162 SECTOR 21-D CHANDIG	INDIA	PUNJAB	CHANDIGARH	160022	PPPL0112198		Amount for unclaimed and	22.50	16-OCT-2023
SUDHANSH	GOEL	SHANTI	SARUP	GOEL	H NO 5037 B SECTOR 38 WEST CH	INDIA	SARUP	SHANTI	SHANTI	H NO 5037 B SECTOR 38 WEST CH	INDIA	PUNJAB	CHANDIGARH	160036	PPPL0112198	IN301143-IN301143-1	Amount for unclaimed and	92.50	16-OCT-2023
ONKAR	SINGH	NA	NA	NA	635 PHASE VI SAS NAGAR CHANDI	INDIA	NA	NA	NA	635 PHASE VI SAS NAGAR CHANDI	INDIA	PUNJAB	CHANDIGARH	160055	PPPL0112199	IN300484-IN300484-1	Amount for unclaimed and	22.50	16-OCT-2023
INDER	JEET	DHAWAN	D	DHAWAN	SURYA BHAWAN NEAR KINGS HOTI	INDIA	D	DHAWAN	D	SURYA BHAWAN NEAR KINGS HOTI	INDIA	PUNJAB	CHANDIGARH	171001	PPPL0112199	IN300450-IN300450-1	Amount for unclaimed and	48.10	16-OCT-2023
USHA	AGGARWAL	ANIL	KUMAR	KUMAR	C/O DEVKIMANDAN AND SONS DIS	INDIA	KUMAR	ANIL	ANIL	C/O DEVKIMANDAN AND SONS DIS	INDIA	PUNJAB	CHANDIGARH	172001	PPPL0112202	IN300450-IN300450-1	Amount for unclaimed and	92.50	16-OCT-2023
USHA	MEHTA	NA	NA	NA	C/O ATUL ANAND HOTEL KONARK	INDIA	NA	NA	NA	C/O ATUL ANAND HOTEL KONARK	INDIA	PUNJAB	CHANDIGARH	173214	PPPL0112202	IN300450-IN300450-1	Amount for unclaimed and	22.50	16-OCT-2023
ASHWANI	KUMAR	SINGH	SINGH	SINGH	V & PO AMBOTA DIST UNA (HP) ZC	INDIA	SINGH	SINGH	SINGH	V & PO AMBOTA DIST UNA (HP) ZC	INDIA	PUNJAB	CHANDIGARH	177205	PPPL0112203	IN302349-IN302349-1	Amount for unclaimed and	22.50	16-OCT-2023
MUHAMMAD	MAQBOOL	DAR	GHULAM	GHULAM	Taj Mahal Trali Payeen Taj Mohala	INDIA	GHULAM	LATE	GHULAM	Taj Mahal Trali Payeen Taj Mohala	INDIA	PUNJAB	CHANDIGARH	192123	PPPL0112203	IN302349-IN302349-1	Amount for unclaimed and	370.00	16-OCT-2023
HINDON	TRADERS	BROKERSPRIVATINA	GHOSH	GHOSH	CABIN NO 303, D B PLAZA & BUSIN	INDIA	GHOSH	GHOSH	GHOSH	CABIN NO 303, D B PLAZA & BUSIN	INDIA	PUNJAB	CHANDIGARH	201001	PPPL0112207	CI 2066900-12066900	Amount for unclaimed and	0.50	16-OCT-2023
S					R/15/28 RAJNAGAR GHAZIABAD U	INDIA				R/15/28 RAJNAGAR GHAZIABAD U	INDIA	PUNJAB	GHAZIABAD	201001	PPPL0112204		Amount for unclaimed and	22.50	16-OCT-2023
SHEFAL	SINGHAL	SATISH	KUMAR	GARG	B-12/A SHYAMPARK EXTN. SAHIBA	INDIA	KUMAR	SATISH	GARG	B-12/A SHYAMPARK EXTN. SAHIBA	INDIA	PUNJAB	GHAZIABAD	201005	PPPL0112206	IN302822-IN302822-1	Amount for unclaimed and	230.00	16-OCT-2023
ANJALI	SINGHAL	DALIP	SINGHAL	SINGHAL	B-12/A SHYAMPARK EXTN. SAHIBA	INDIA	SINGHAL	SATISH	GARG	B-12/A SHYAMPARK EXTN. SAHIBA	INDIA	PUNJAB	GHAZIABAD	201005	PPPL0112206	IN302822-IN302822-1	Amount for unclaimed and	230.00	16-OCT-2023
RAJAT	RASTOGI	SHRI	SUSHIL	SUSHIL	BLOCK NO. 2, FLAT NO. 104 EAST E	INDIA	SUSHIL	SHRI	SUSHIL	BLOCK NO. 2, FLAT NO. 104 EAST E	INDIA	PUNJAB	GHAZIABAD	201010	PPPL0107948	IN3011670-IN3011670-1	Amount for unclaimed and	36.20	16-OCT-2023
NARENDER	SHOKEEN	RAJ	SINGH	SINGH	C/O P LAGRAWAL 14/418 SECTOR	INDIA	SINGH	RAJ	SINGH	C/O P LAGRAWAL 14/418 SECTOR	INDIA	PUNJAB	GHAZIABAD	201010	PPPL0107948	IN3011670-IN3011670-1	Amount for unclaimed and	46.20	16-OCT-2023
SURENDRA	KUMAR	MAHABIR	SINGH	SINGH	C-12/A F-2 KAUSHAMBI GHAZIABA	INDIA	SINGH	MAHABIR	SINGH	C-12/A F-2 KAUSHAMBI GHAZIABA	INDIA	PUNJAB	GHAZIABAD	201010	PPPL0107948	IN3011670-IN3011670-1	Amount for unclaimed and	46.20	16-OCT-2023
SATISH	KUMAR	GUPTA	GUPTA	GUPTA	A-12 NEW FLATS KRISHAN PURA M	INDIA	GUPTA	GUPTA	GUPTA	A-12 NEW FLATS KRISHAN PURA M	INDIA	PUNJAB	GHAZIABAD	201204	PPPL0112206		Amount for unclaimed and	92.50	16-OCT-2023
RAVI	SANDUJIA	SHRI	T	TS	D 98 SECTOR 20, NOIDA, GHAZIAB	INDIA	T	SHRI	SHRI	D 98 SECTOR 20, NOIDA, GHAZIAB	INDIA	PUNJAB	GHAZIABAD	201301	PPPL0107950		Amount for unclaimed and	92.50	16-OCT-2023
MANDHINI	DOSAJI	SHAM	SINGH	SINGH	1624 SECTOR 29, NOIDA, U.P.	INDIA	SINGH	SHAM	SINGH	1624 SECTOR 29, NOIDA, U.P.	INDIA	PUNJAB	GHAZIABAD	201303	PPPL0107951		Amount for unclaimed and	46.20	16-OCT-2023
GAURAV	BHATIA	NA	NA	NA	A-23 SECTOR - 40, NOIDA (U.P.)	INDIA	NA	NA	NA	A-23 SECTOR - 40, NOIDA (U.P.)	INDIA	PUNJAB	GHAZIABAD	201303	PPPL0112207		Amount for unclaimed and	22.50	16-OCT-2023
TANISHA	AGRAWAL	NA	NA	NA	106 LAXMAN GANJ KHURZA UP	INDIA	NA	NA	NA	106 LAXMAN GANJ KHURZA UP	INDIA	PUNJAB	GHAZIABAD	203131	PPPL0112207	CI 2036800-12036800	Amount for unclaimed and	46.20	16-OCT-2023
MANOHAR	LAL	NA	NA	NA	76 PADAM SINGH GATE KHURJA DI	INDIA	NA	NA	NA	76 PADAM SINGH GATE KHURJA DI	INDIA	PUNJAB	BULANDSHAHAR	203131	PPPL0112207	IN3011127-IN3011127-1	Amount for unclaimed and	22.50	16-OCT-2023
NARESH	CHAND	VERMA	NA	NA	S/O SHRI KRISHAN VERMA BABA B	INDIA	NA	NA	NA	S/O SHRI KRISHAN VERMA BABA B	INDIA	PUNJAB	BULANDSHAHAR	203205	PPPL0112208		Amount for unclaimed and	22.50	16-OCT-2023
MANISH	AGARWAL	NA	NA	NA	DOVARA BAL COLONY HATHRAS J	INDIA	NA	NA	NA	DOVARA BAL COLONY HATHRAS J	INDIA	PUNJAB	HATHRAS	204101	PPPL0112208	CI 2038000-12038000	Amount for unclaimed and	46.20	16-OCT-2023
RAM	KISHAN	GARG	NA	NA	C/O JAGISH PRASAD & SONS SADAI	INDIA	NA	NA	NA	C/O JAGISH PRASAD & SONS SADAI	INDIA	PUNJAB	HATHRAS	204101	PPPL0112208	CI 2038000-12038000	Amount for unclaimed and	64.50	16-OCT-2023
NEHA	AGARWAL	NA	NA	NA	GALI NO. 3 GIRRAI COLONY HATH	INDIA	NA	NA	NA	GALI NO. 3 GIRRAI COLONY HATH	INDIA	PUNJAB	HATHRAS	204101	PPPL0112208	CI 2038000-12038000	Amount for unclaimed and	147.90	16-OCT-2023
KISHAN	LAL	AGARWAL	NA	NA	GALI NO. 3 GIRRAI COLONY HATH	INDIA	NA	NA	NA	GALI NO. 3 GIRRAI COLONY HATH	INDIA	PUNJAB	HATHRAS	204101	PPPL0112208	CI 2038000-12038000	Amount for unclaimed and	138.74	16-OCT-2023
SANJEEV	AGARWAL	NA	NA	NA	C/O KISHAN LAL AGARWAL GALI	INDIA	NA	NA	NA	C/O KISHAN LAL AGARWAL GALI	INDIA	PUNJAB	HATHRAS	204101	PPPL0107950		Amount for unclaimed and	1200.00	16-OCT-2023
BASANTI	SHARMA	NA	NA	NA	C/O BAIKUNTH NATH SHARMA NEA	INDIA	NA	NA	NA	C/O BAIKUNTH NATH SHARMA NEA	INDIA	PUNJAB	HATHRAS	204101	PPPL0107950		Amount for unclaimed and	37.00	16-OCT-2023
ANJANA	JAIN	NA	NA	NA	IPASRTTA BAZAR HATHRAS U P	INDIA	NA	NA	NA	IPASRTTA BAZAR HATHRAS U P	INDIA	PUNJAB	HATHRAS	204101	PPPL0107952		Amount for unclaimed and	37.00	16-OCT-2023
SUSHMA	AGARWAL	SUBODH	AGARWAL	AGARWAL	UNIVERSAL PAPER COMPANY 177	INDIA	AGARWAL	AGARWAL	AGARWAL	UNIVERSAL PAPER COMPANY 177	INDIA	PUNJAB	ETAWAH	206018	PPPL0107952		Amount for unclaimed and	92.50	16-OCT-2023
AYUSHI	GUPTA	PREM	RATAN	GUPTA	26/47 BIRHANIA ROAD PHEEL KHAN	INDIA	RATAN	PREM	GUPTA	26/47 BIRHANIA ROAD PHEEL KHAN	INDIA	PUNJAB	KANPUR	208001	PPPL0107954		Amount for unclaimed and	18.00	16-OCT-2023
KUNJIAL	GUPTA	BADRI	PRASAD	GUPTA	GOPAL BROTHERS 49/47 GENERAL	INDIA	PRASAD	BADRI	GUPTA	GOPAL BROTHERS 49/47 GENERAL	INDIA	PUNJAB	KANPUR	208001	PPPL0107954		Amount for unclaimed and	92.50	16-OCT-2023
SHYAM	SUNDRA	SRI	RAJARAM	RAJARAM	C/O RAJARAM & SONS 51/6 K RAM	INDIA	RAJARAM	SRI	RAJARAM	C/O RAJARAM & SONS 51/6 K RAM	INDIA	PUNJAB	KANPUR	208001	PPPL0107956		Amount for unclaimed and	92.50	16-OCT-2023
VIVEK	SARAN	TILOKI	SARAN	SARAN	CHITVAN 4 6/25 PARVATI BALIGA	INDIA	SARAN	TILOKI	SARAN	CHITVAN 4 6/25 PARVATI BALIGA	INDIA	PUNJAB	KANPUR	208001	PPPL0107957		Amount for unclaimed and	46.20	16-OCT-2023
KAUSHAL	KISORE	SAHIGAL	NA	NA	C/O SHAMBHU NATH & SONS 53-3	INDIA	NA	NA	NA	C/O SHAMBHU NATH & SONS 53-3	INDIA	PUNJAB	KANPUR	208001	PPPL0112209		Amount for unclaimed and	22.50	16-OCT-2023
SHAYAMA	DEVI	MAHESHWARI	NA	NA	74/90 DHAN KUTTI KANPUR KANP	INDIA	TIWARI	NA	TIWARI	74/90 DHAN KUTTI KANPUR KANP	INDIA	PUNJAB	KANPUR	208001	PPPL0112210		Amount for unclaimed and	22.50	16-OCT-2023
NUPOOR	TIWARI	S	TIWARI	TIWARI	113/7/4 K-BLOCK SARVODAYA NAG	INDIA	TIWARI	S	TIWARI	113/7/4 K-BLOCK SARVODAYA NAG	INDIA	PUNJAB	KANPUR	208002	PPPL0107959		Amount for unclaimed and	92.50	16-OCT-2023
KUMAR	PAJWAL	VERMA	NA	NA	1247/150 C-BLOCK GOVIND NAGAR	INDIA	VERMA	DEVI	VERMA	1247/150 C-BLOCK GOVIND NAGAR	INDIA	PUNJAB	KANPUR	208005	PPPL0112213		Amount for unclaimed and	22.50	16-OCT-2023
KIRAN	DEVI	VERMA	ANIL	ANIL	125 K 62, GOVIND NAGAR, KANP	INDIA	ANIL	ANIL	ANIL	125 K 62, GOVIND NAGAR, KANP	INDIA	PUNJAB	KANPUR	208006	PPPL0107960	IN300556-IN300556-1	Amount for unclaimed and	148.00	16-OCT-2023
SHYAM	SUNDER	SOTA	PRABHU	DEVI	125 K 62, GOVIND NAGAR, KANP	INDIA	DEVI	DEVI	DEVI	125 K 62, GOVIND NAGAR, KANP	INDIA	PUNJAB	KANPUR	208006	PPPL0107960	IN300556-IN300556-1	Amount for unclaimed and	92.50	16-OCT-2023
OM	PRAKASH	BHATIA	BHAN	BHAN	5/28 KRISHNA NAGAR KANPUR	INDIA	BHAN	OM	OM	5/28 KRISHNA NAGAR KANPUR	INDIA	PUNJAB	KANPUR	208007	PPPL0107961		Amount for unclaimed and	92.50	16-OCT-2023
AMITA	PRASHANT	SURI	SUBHAS	SAWHNEY	292, FRIENDS COLONEY, KANPUR,	INDIA	SAWHNEY	SURJIT	SAWHNEY	292, FRIENDS COLONEY, KANPUR,	INDIA	PUNJAB	KANPUR	208007	PPPL0107961		Amount for unclaimed and	0.10	16-OCT-2023
RAJENDRA	KUMAR	PAWDEY	LATE	SHRI	18/75 SITE NO 2 KIDWAI NAGAR KAN	INDIA	SHRI	PAWDEY	PAWDEY	18/75 SITE NO 2 KIDWAI NAGAR KAN	INDIA	PUNJAB	KANPUR	208011	PPPL0107962		Amount for unclaimed and	46.20	16-OCT-2023
RAJENDRA	KUMAR	PAWDEY	BIHARI	BIHARI	1249 Y BLOCK, KIDWAI NAGAR KAN	INDIA	BIHARI	PAWDEY	PAWDEY	1249 Y BLOCK, KIDWAI NAGAR KAN	INDIA	PUNJAB	KANPUR	208011	PPPL0107961		Amount for unclaimed and	46.20	16-OCT-2023
RAJANI	KAPOOR	SHRI	RAKESH	KAPOOR	207 N BLOCK, KIDWAI NAGAR, KAN	INDIA	KAPOOR	SHRI	KAPOOR	207 N BLOCK, KIDWAI NAGAR, KAN	INDIA	PUNJAB	KANPUR	208011	PPPL0107963		Amount for unclaimed and	92.50	16-OCT-2023
ASHOK	KUMAR	NA	NA	NA	128/335 Y BLOCK KIDWAI NAGAR	INDIA	NA	NA	NA	128/335 Y BLOCK KIDWAI NAGAR	INDIA	PUNJAB	KANPUR	208012	PPPL0112214		Amount for unclaimed and	22.50	16-OCT-2023
SHYAM	TAKIYAR	NA	NA	NA	109/243 R K NAGAR KANPUR KAN	INDIA	NA	NA	NA	109/243 R K NAGAR KANPUR KAN	INDIA	PUNJAB	KANPUR	208012	PPPL0112215				

SHISHIR	KUMAR	R	PRASAD	SRIVASTAV	19 B MALVIYA ROAD, GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PPPL0107969	Amount for unclaimed and u	46.20	16-OCT-2023
UMMILA	DEVI	NA	KESHARWAM	NA	C/O BRII LAL KESHAWANI 25 MUJINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PPPL0112219	Amount for unclaimed and u	22.50	16-OCT-2023
MADHU	SHARMA	NA	NA	NA	6/1 ALOP BAG PUNJABI COLONY A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PPPL0112220	Amount for unclaimed and u	22.50	16-OCT-2023
ROHAN	NATHANI	S	K	NATHANI	P K TEBREWAL, RAJA KATRA CHOW	INDIA	UTTAR PRADESH	VARANASI	221001	PPPL0107971	Amount for unclaimed and u	46.20	16-OCT-2023
CHATURBHUJ	DAS	K	MODI	KRISHNA	S 5/46 ARDALI BAZAR, VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221002	PPPL0107972	Amount for unclaimed and u	92.50	16-OCT-2023
RAJIV	ANAND	V	LAL	ANAND	D 58/12-37 RAM NIWAS, GANDPH	INDIA	UTTAR PRADESH	VARANASI	221010	PPPL0107973	Amount for unclaimed and u	92.50	16-OCT-2023
SHAGUJITA	JAWED	GUPT	GOBAL	JAWED	B 21/222 D ASHFAQ NAGAR, KAN	INDIA	UTTAR PRADESH	VARANASI	221010	PPPL0107974	Amount for unclaimed and u	92.50	16-OCT-2023
MISHRI	LAL	NA	GUPT	NA	ITAU RI BAZAR SONIKPUR, JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	C12025900-13025900	Amount for unclaimed and u	0.20	16-OCT-2023	
KIRTI	SRIVASTAVA	NA	NA	NA	540/2 REKABGANI FAIZABAD , FAZ	INDIA	UTTAR PRADESH	FAIZABAD	224001	PPPL0107975	Amount for unclaimed and u	0.90	16-OCT-2023
ABHA	SRIVASTAVA	V	DEEPAK	VISHWA	CS 2. WINCON HOMES 6. FAWN BR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PPPL0107977	Amount for unclaimed and u	92.50	16-OCT-2023
SHIV	KUMAR	SRI	KHARE	KHARE	C/O SHRI T N KHARE -48 RAVINDR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PPPL0107977	Amount for unclaimed and u	92.50	16-OCT-2023
LEKSHMI	KUMAR	GHORPADE	NA	NA	11A 2 HAZRAT MAHAL MARG LUCINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226002	PPPL0107981	Amount for unclaimed and u	0.20	16-OCT-2023
RAOGTHAMAN	V	VELAYUTHAM	RAWALINGAM	THAGADI	11 A 2 HAZRAT MAHAL MARG LU	INDIA	UTTAR PRADESH	LUCKNOW	226002	PPPL0107981	Amount for unclaimed and u	0.10	16-OCT-2023
DEEPA	MEHROTRA	LALJI	DEO	MEHROTRA	143 VISHWA NIWAS NAPIER ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226003	PPPL0107982	Amount for unclaimed and u	22.50	16-OCT-2023
RUBEENA	MUSTAFA	HASAN	MUSTAFA	AGARWAL	BAIT UL MUSTAFA NEAR IZA HOSPI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PPPL0107982	Amount for unclaimed and u	92.50	16-OCT-2023
PARVATI	PHANDA	GOPI	KRISHNA	AGARWAL	KOTHI DINA CHANDI YAHIAGANI B	INDIA	UTTAR PRADESH	LUCKNOW	226003	PPPL0107983	Amount for unclaimed and u	92.50	16-OCT-2023
KRISHNA	KUMAR	NA	MISRA	NA	HOUSE NO.13/4 LAIPATNAGAR CH	INDIA	UTTAR PRADESH	LUCKNOW	226004	PPPL0107983	Amount for unclaimed and u	22.50	16-OCT-2023
SHIV	KUMAR	OM	GOEL	GOEL	295 RAIENDRA NAGAR, 10TH STR	INDIA	UTTAR PRADESH	LUCKNOW	226004	PPPL0107983	Amount for unclaimed and u	92.50	16-OCT-2023
KASHAL	KISHORE	GUPTA	GUPTA	GOEL	225/315 SURAJ SADAN KUNDARI	INDIA	UTTAR PRADESH	LUCKNOW	226004	PPPL0107984	Amount for unclaimed and u	46.20	16-OCT-2023
BAJKAMAL	GUPTA	SHUKLA	DAYAL	GUPTA	C-819 SEC C, MAHANAGAR, LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	PPPL0107985	Amount for unclaimed and u	22.50	16-OCT-2023
KAMESHWAR	NATH	NA	SWAMI	NA	B 746 B SECTOR C MAHA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226006	PPPL0112223	Amount for unclaimed and u	22.50	16-OCT-2023
SARITA	JAIN	PAWAN	KUMAR	JAIN	1/105 VIVEK KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PPPL0107986	Amount for unclaimed and u	22.50	16-OCT-2023
PYARE	MOHAN	SRI	DEO	MARAINLAL	2/311, VISWASH KHAND JI, GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226010	PPPL0107986	Amount for unclaimed and u	92.50	16-OCT-2023
SONIA	BHATIJA	JWAN	DASS	NA	227-VIKAS KHAND-2 GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226011	PPPL0112224	Amount for unclaimed and u	22.50	16-OCT-2023
SURESH	CHUGH	NA	NA	NA	C/O MR ACHAL KHOSLA 6/44 PRAG	INDIA	UTTAR PRADESH	LUCKNOW	226011	PPPL0107987	Amount for unclaimed and u	46.20	16-OCT-2023
MADHU	RANI	CHOUREY	NA	NA	13/378 INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PPPL0112225	Amount for unclaimed and u	22.50	16-OCT-2023
AGARWAL	AGARWAL	SRI	VIJAY	KUMARAGARWAL	RAJA ORNAMENT PALACE FATEH G	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPPL0107990	Amount for unclaimed and u	92.50	16-OCT-2023
ANUBH	AGARWAL	LATE	R	PAGARWAL	UNIVERSHAL PAPER COMPANY 177	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPPL0107991	Amount for unclaimed and u	92.50	16-OCT-2023
SUBODH	ANITA	NA	MARAIN	NA	133/35 KHUM KHUN JI BHAVAN	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPPL0112226	Amount for unclaimed and u	22.50	16-OCT-2023
AMAR	BAHADUR	SINGH	NA	SINGH	66/8/A/KH/ AJEET NAGAR PRATAP	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PPPL0107992	Amount for unclaimed and u	22.50	16-OCT-2023
CHANDRA	KALA	NA	TRİYUGI	NA	T II 6 IRRIGATION COLONY ROBERT	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PPPL0112227	Amount for unclaimed and u	22.50	16-OCT-2023
SONAL	SABOO	SANTOSH	KUMAR	SABOO	SAKET BIHAR COLONY MURDHWA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PPPL0112228	Amount for unclaimed and u	0.30	16-OCT-2023
ANURADHA	KHANDELWAL	SUNIL	KHANDELWAL	NA	122 - NAYA TOLA FAIRBASHI TOLA	INDIA	UTTAR PRADESH	BAREILLY	243001	PPPL0109876	Amount for unclaimed and u	22.50	16-OCT-2023
PRASHANT	GUPTA	T	N	GUPTA	190 - A CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPPL0109876	Amount for unclaimed and u	22.50	16-OCT-2023
ROHIT	AGARWAL	NA	NA	NA	117, MIRDHAN GALI, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPPL0107993	Amount for unclaimed and u	498.50	16-OCT-2023
SURAJ	SRIVASTAVA	M	P	SRIVASTAVA	C/O S P SRIVASTAVA 51 NEHRU PA	INDIA	UTTAR PRADESH	BAREILLY	243003	PPPL0107993	Amount for unclaimed and u	92.50	16-OCT-2023
SUDARSHAN	KHANNA	GANESH	DAS	KHANNA	M-34 BDA COLONY (TIBRNATH) N	INDIA	UTTAR PRADESH	BAREILLY	243005	PPPL0112230	Amount for unclaimed and u	46.20	16-OCT-2023
ANJU	KHANDELWAL	NA	NA	NA	C/O NAND KISHORE AND SONS SHI	INDIA	UTTAR PRADESH	BAREILLY	243005	PPPL0112228	Amount for unclaimed and u	22.50	16-OCT-2023
VIMAL	KRISHNA	AGARWAL	KUMAR	KUMAR	A 158 RAJENDRA NAGAR, IZAT M	INDIA	UTTAR PRADESH	BAREILLY	243122	PPPL0107994	Amount for unclaimed and u	185.00	16-OCT-2023
SURESH	KUMAR	GUPTA	GUPTA	GUPTA	Z-63, MANSAROVER COLONY NEAR	INDIA	UTTARAKHAND	MORADABAD	244001	PPPL0107994	Amount for unclaimed and u	185.00	16-OCT-2023
RAKESH	KUMAR	JUGAL	GUPTA	GUPTA	Z-61, MANSAROVER COLONY NEAR	INDIA	UTTARAKHAND	MORADABAD	244001	PPPL0112229	Amount for unclaimed and u	185.00	16-OCT-2023
PARAG	AGRAWAL	NA	NA	NA	SHANTI SADAN GEETA BHAWAN M	INDIA	UTTARAKHAND	MORADABAD	244713	PPPL0112229	Amount for unclaimed and u	22.50	16-OCT-2023
MAHESH	KUMAR	AGRAWAL	RAWAN	AGRAWAL	66 N M B CIVIL LINES BEHIND ROA	INDIA	UTTAR PRADESH	RAMPUR	244901	PPPL0107995	Amount for unclaimed and u	185.00	16-OCT-2023
SANDEEP	KUMAR	INRANG	NA	NA	PHNO- 14/ 12/73 KISHAN PURA MAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PPPL0112230	Amount for unclaimed and u	4.40	16-OCT-2023
CHARANJEET	KUR	NA	NA	NA	NEAR SITARAMI COMPLEX BOWANI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PPPL0112230	Amount for unclaimed and u	22.50	16-OCT-2023
MIRAJ	KUMAR	SHRI	MAHENDER	PAL	SARAFI BAZAR PO GANGOH SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247341	PPPL0112230	Amount for unclaimed and u	92.50	16-OCT-2023
SANA	PASRICHA	RAAJ	KUMAR	PASRICHA	193/5 RAIPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PPPL0112232	Amount for unclaimed and u	0.40	16-OCT-2023
ANIL	KHURANA	NA	NA	NA	40 RAJENDRA NAGAR STREET NO 5	INDIA	UTTARAKHAND	DEHRADUN	248001	PPPL0112232	Amount for unclaimed and u	22.50	16-OCT-2023
ANJALI	GARG	CHATURVEDI	NA	NA	40/4 ARVIND MARG DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PPPL0112233	Amount for unclaimed and u	22.50	16-OCT-2023
POONAM	GUPTA	NA	NA	NA	13 NEW BANSHIURA SURAJ KUND	INDIA	UTTAR PRADESH	MEERUT	250001	PPPL0112234	Amount for unclaimed and u	22.50	16-OCT-2023
ANIL	KUMAR	GUPTA	NA	NA	C/O DR S K GUPTA NEAR SHIV MA	INDIA	UTTAR PRADESH	MEERUT	250001	PPPL0112235	Amount for unclaimed and u	22.50	16-OCT-2023
PARADEEP	KUMAR	MAHESHWARI	NA	NA	H. NO. 296, NEAR JAINSONS UNIO	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0112236	Amount for unclaimed and u	41.00	16-OCT-2023
KRISHAN	KUMAR	LATE	RAHNEY	SHYAMMAHESHWARI	R-3, KEDAR COMPLEX, DELHI GATE	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0107998	Amount for unclaimed and u	92.50	16-OCT-2023
NAMAN	RASTOGI	SHRI	A	A	MAHESHWARI JEWELLERS CHOWC	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0107999	Amount for unclaimed and u	92.50	16-OCT-2023
NEERUJ	GUPTA	NA	NA	NA	C/O AJAY GENERAL STORE BEGUM	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0107999	Amount for unclaimed and u	92.50	16-OCT-2023
USHA	GOEL	NA	NA	NA	687/2 I BRAHAMPIURI PUNJIAYA	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0112237	Amount for unclaimed and u	22.50	16-OCT-2023
VINOD	KUMAR	ISHRI	PARSAD	PARSAD	C/O ASHOK KUMAR GOEL KISHAN	INDIA	UTTAR PRADESH	MEERUT	250002	PPPL0112237	Amount for unclaimed and u	22.50	16-OCT-2023
PRADUMAN	KUMAR	SH	PREMCHAND	PREMCHAND	C/O ISHRI PARSAD VINOD KUMAR	INDIA	UTTAR PRADESH	MEERUT	250617	PPPL0108000	Amount for unclaimed and u	92.50	16-OCT-2023
SNEH	LATA	SHARMA	NA	NA	856, KAMAL KUNJ NEAR D M RESI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PPPL0108000	Amount for unclaimed and u	0.10	16-OCT-2023
MONIKA	JAIN	NA	NA	NA	46/10, JANSATH ROAD, NEW MARK	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PPPL0112238	Amount for unclaimed and u	45.00	16-OCT-2023
SATISH	CHAND	AGARWAL	SHRI	RAM	17-A KHANNA BUILDING NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PPPL0112238	Amount for unclaimed and u	22.50	16-OCT-2023
RENU	GUPTA	NA	NA	NA	G.T. ROAD, GHANTA GHAR KHATA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PPPL0112239	Amount for unclaimed and u	92.50	16-OCT-2023
ASHOK	KUMAR	BHALLA	SH	GURBAXLAL	CLINIC MAIN ROAD BAZPUR NAINI	INDIA	UTTARAKHAND	BAHRAICH	262401	PPPL0112239	Amount for unclaimed and u	22.50	16-OCT-2023
ATUL	AGARWAL	SH	NA	NA	10-5, HARI MANDIR GALI, RUDIPUR	INDIA	UTTARAKHAND	HALDWANI	263153	PPPL0112240	Amount for unclaimed and u	4.00	16-OCT-2023
UDHO	DAS	NA	NA	NA	C/O MANANLAL PURUSHOTTAM D	INDIA	UTTAR PRADESH	BAHRAICH	271801	PPPL0112241	Amount for unclaimed and u	22.50	16-OCT-2023
NITASHA	SURI	NA	NA	NA	C/O VISHAL MACHINERY STORES D	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PPPL0112241	Amount for unclaimed and u	22.50	16-OCT-2023
ANIL	SURI	NA	NA	NA	30/180 RAJAMANDI KIDWAI PARK	INDIA	UTTAR PRADESH	AGRA	282002	PPPL0112241	Amount for unclaimed and u	93.40	16-OCT-2023
PREMLATA	SURI	NA	NA	NA	30/180 KIDWAI PARK RAJA MANDI	INDIA	UTTAR PRADESH	AGRA	282002	PPPL0112241	Amount for unclaimed and u	22.50	16-OCT-2023
AJAY	AGARWAL	LATE	SHRI	SHRI	65 NEW RAJA MANDI AGRA, U P	INDIA	UTTAR PRADESH	AGRA	282002	PPPL0109905	Amount for unclaimed and u	22.50	16-OCT-2023

VINAY	KUMAR	NA	NA	29/143 CHAPEI GALLI RAJA MANDI	INDIA	UTTAR PRADESH	AGRA	282002	PPPL0112242		Amount for unclaimed and u	22.50	16-OCT-2023
VENA	BANSAL	NA	NA	16/20 MOTI LAL NEHRU ROAD	AGRA	UTTAR PRADESH	AGRA	282003	PPPL0112243		Amount for unclaimed and u	22.50	16-OCT-2023
MRANDER	KUMAR	NA	NA	43 SHIV PURI, BALKESHWAR ROAD	INDIA	UTTAR PRADESH	AGRA	282004	PPPL0108004		Amount for unclaimed and u	92.50	16-OCT-2023
DAYA	AGRAWAL	NA	NA	157 NORTH VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282004	PPPL0112244		Amount for unclaimed and u	92.50	16-OCT-2023
AWARITSING	SARNA	NA	NA	69 MIG NEW SHAH GANJ, AGRA U	INDIA	UTTAR PRADESH	AGRA	282010	PPPL0108006		Amount for unclaimed and u	92.50	16-OCT-2023
PIVANKA	JAIN	NA	NA	55/25-LAIPAT KUNJI, JALEESAR ROAD	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700	Amount for unclaimed and u	18.50	16-OCT-2023
GIRISH	CHANDRA	MAHESHWARY	NA	187/1 SHITAL KHAN ROAD SHITAL	INDIA	UTTAR PRADESH	AGRA	283203	PPPL0112246		Amount for unclaimed and u	22.50	16-OCT-2023
PIYUSH	GUPTA	NA	NA	NEW BRIGHT GLASS WORKS P B NC	INDIA	UTTAR PRADESH	AGRA	283203	PPPL0112247		Amount for unclaimed and u	22.50	16-OCT-2023
RAM	KUMAR	GUPTA	NA	256 PEMESWAR GATE GAL NO-6 F	INDIA	UTTAR PRADESH	AGRA	283203	PPPL0112247		Amount for unclaimed and u	22.50	16-OCT-2023
CHARANJIT	KAUR	NA	NA	79 BAURANG COLONY JHANSI UTTA	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900	Amount for unclaimed and u	860.00	16-OCT-2023
PANNA	LAL	CHAKRAVARTY	NA	R B II 632/D RANI LAXMI NAGAR SH	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200	Amount for unclaimed and u	92.50	16-OCT-2023
NARESH	KUMAR	HANUMAN	PRASAD	LIC OF INDIA CAB 528/J, CIVIL LINE	INDIA	UTTAR PRADESH	JHANSI	284003	PPPL0108009		Amount for unclaimed and u	185.00	16-OCT-2023
PANNALAL	CHAKRAVORTY	HALKU	RAM	323 DEEN DAYAL NAGAR SIPRI BAZ	INDIA	UTTAR PRADESH	JHANSI	284003	PPPL0108010		Amount for unclaimed and u	46.20	16-OCT-2023
VIMAL	CHAKRAVORTY	PANNALAL	CHAKRAVORTY	C/P PANNALAL CHAKRAVORTY 323	INDIA	UTTAR PRADESH	JHANSI	284003	PPPL0108011		Amount for unclaimed and u	46.20	16-OCT-2023
SHIVA	CHAUBEY	RAM	BABOO	TUPE II 40 BHEL TOWNSHIP JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	PPPL0108012		Amount for unclaimed and u	46.20	16-OCT-2023
RAJEEV	KUMAR	JAIN	SH	C/O DR N C JAINSHAHI ROAD KATRA	INDIA	UTTAR PRADESH	JHANSI	284403	PPPL0112248		Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	JAIN	SH	HUKUM	C/O HUKUM CHAND MALAIYA NR	INDIA	UTTAR PRADESH	JHANSI	284403	PPPL0108013		Amount for unclaimed and u	92.50	16-OCT-2023
PRAMOD	JAIN	HUKUM	CHAND	C/O HUKUM CHAND MALAIYA NR	INDIA	UTTAR PRADESH	JHANSI	284403	PPPL0108014		Amount for unclaimed and u	92.50	16-OCT-2023
SATISH	CHANDRA	DIXIT	NA	PUNJAB NATIONAL BANK ORAL JAL	INDIA	UTTAR PRADESH	ORAI	285001	PPPL0112249		Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	KUMAR	GUPTA	LAL	436 A LAIPAT NAGAR SCHEME NO	INDIA	RAJASTHAN	ALWAR	301001		IN3011330-IN3011330-2	Amount for unclaimed and u	22.50	16-OCT-2023
RAMAUTAR	GUPTA	NA	NA	C/O ROODMAL RAMAUTAR GUPTA	INDIA	RAJASTHAN	ALWAR	301406	PPPL0112250		Amount for unclaimed and u	22.50	16-OCT-2023
DEVENDRA	AJMEERA	NA	NA	D-235, B-5, AKSHAT APARTMENT	INDIA	RAJASTHAN	ALWAR	302001		C12017701-12017701	Amount for unclaimed and u	92.50	16-OCT-2023
KHETMAL	JAIN	PANRAJ	JAIN	MANGAL EXPORTERS MANOHAR B	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0108017		Amount for unclaimed and u	92.50	16-OCT-2023
PREMILADEVI	SHIVKUMARJI	PARWAL	SH	C/O SHRI SHIVKUMARJI PARWAL P	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0108018		Amount for unclaimed and u	323.70	16-OCT-2023
SHYAM	KUMAR	SHIVKUMARJI	SHIVKUMARJI	102 SHUBHAM COMPLEX CHOUDH	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0112254		Amount for unclaimed and u	22.50	16-OCT-2023
SURESH	SABLAWAT	NA	NA	K-8 DURGA DA'S PATH C-SHEME J	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0112255		Amount for unclaimed and u	22.50	16-OCT-2023
GANGA	NARAYAN	SHIV	NARAYAN	1993 MARINA MANSIONA RAM LA	INDIA	RAJASTHAN	JAIPUR	302003	PPPL0108020		Amount for unclaimed and u	92.50	16-OCT-2023
NEETU	GUPTA	ASHOK	GUPTA	1993 MARINA MANSIONA RAM LA	INDIA	RAJASTHAN	JAIPUR	302003	PPPL0108021		Amount for unclaimed and u	46.20	16-OCT-2023
SUMAN	GOYAL	TARA	CHAND	4791, K.G.B. KA RASTA JOHARI BAZ	INDIA	RAJASTHAN	JAIPUR	302003	PPPL0109920		Amount for unclaimed and u	22.50	16-OCT-2023
NEERU	SONI	NA	NA	H NO 2100 JOHARI BAZAR HALDIY	INDIA	RAJASTHAN	JAIPUR	302003	PPPL0112258		Amount for unclaimed and u	22.50	16-OCT-2023
SARLA	JAIN	NA	NA	MANIPIRA HOUSE 3RD CROSS M S	INDIA	RAJASTHAN	JAIPUR	302003	PPPL0112259		Amount for unclaimed and u	22.50	16-OCT-2023
SURINDER	KAUR	LATE	SH	H.NO.209, ADARSH NAGAR, S.BHA	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-3	Amount for unclaimed and u	92.50	16-OCT-2023
NAVNEET	SINGH	HARJEET	SINGH	209, FRONTIER COLONY ADARSH N	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-3	Amount for unclaimed and u	46.20	16-OCT-2023
NAVNEET	SINGH	HARJEET	SINGH	209 ADARSH NAGAR, BHAGSINGH	INDIA	RAJASTHAN	JAIPUR	302004	PPPL0108024		Amount for unclaimed and u	46.20	16-OCT-2023
S	HARJEET	SINGH	BHAG	209 ADARSH NAGAR, BHAGSINGH	INDIA	RAJASTHAN	JAIPUR	302004	PPPL0108025		Amount for unclaimed and u	92.50	16-OCT-2023
S	HARJEET	SINGH	BHAG	209 ADARSH NAGAR S BHAG SINGH	INDIA	RAJASTHAN	JAIPUR	302004	PPPL0108026		Amount for unclaimed and u	92.50	16-OCT-2023
S	JAGJIT	SINGH	BHAG	K G 4 ADARSH NAGAR MARG, JAIP	INDIA	RAJASTHAN	JAIPUR	302004	PPPL0108027		Amount for unclaimed and u	92.50	16-OCT-2023
SOHAN	LAL	SARAWGI	I	HOUSE NO 379 STREET NO 2 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PPPL0112261		Amount for unclaimed and u	22.50	16-OCT-2023
TEJINDER	KAUR	NA	NA	S-36, SRI NIWA'S NAGAR, OPPOSITE	INDIA	RAJASTHAN	JAIPUR	302013		IN302105-IN302105-1	Amount for unclaimed and u	0.50	16-OCT-2023
DINESHWAR	SHAH	SHARMA	SHAH	B-10 JAI AMBEY NAGAR TONK ROA	INDIA	RAJASTHAN	JAIPUR	302015	PPPL0112265		Amount for unclaimed and u	22.50	16-OCT-2023
RISHI	KUMAR	AGARWALHUF	NA	SB 57 SUBHASH NAGAR SHASTRIN	INDIA	RAJASTHAN	JAIPUR	302016		C12010600-12010600	Amount for unclaimed and u	0.10	16-OCT-2023
KRISHNA	CHANDRA	NA	NA	A 1 ROAD NO 1 GANAPATI NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0105638		Amount for unclaimed and u	120.20	16-OCT-2023
SAROJ	KHANNA	OM	BABU	B 20 SHIV MARG BANI PARK, JAIPU	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0108030		Amount for unclaimed and u	92.50	16-OCT-2023
SAVITA	KAUSHIK	RAKESH	KAUSHIK	B 20 SHIV MARG BANI PARK, JAIPU	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0108031		Amount for unclaimed and u	92.50	16-OCT-2023
SHOBHA	VAJPAVEE	DINESH	KAUSHIK	A 52 SHASTRI NAGAR, JAIPUR, RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0108032		Amount for unclaimed and u	92.50	16-OCT-2023
TARONIKA	GUPTA	VIMAL	GUPTA	D-57 A SHYAM KUNJI SAWAI MADH	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0112267		Amount for unclaimed and u	22.50	16-OCT-2023
ARCHANA	GUPTA	NA	NA	MODANI BHAWAN PLOT NO 1 BEH	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0112268		Amount for unclaimed and u	22.50	16-OCT-2023
DEEPAK	MAHESHWARI	NA	C	A 227 SHIVNAND MARG, MALVIYA	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0108033		Amount for unclaimed and u	92.50	16-OCT-2023
KAMLESH	RASTOGI	S	C	D 389 SARVANAND MARG, MALVIYA	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0108034		Amount for unclaimed and u	92.50	16-OCT-2023
RAMA	MALPANI	DAS	DAS	A 688 SHIV MARG MALVIYA, NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0108036		Amount for unclaimed and u	92.50	16-OCT-2023
SANGEETA	KHINCHI	KESHAR	DEO	A 481 MALVIYA NAGAR, J D A COLON	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0112269		Amount for unclaimed and u	22.50	16-OCT-2023
BEENA	JASORIA	NA	NA	250 VASUNDRA COLONY, TONK ROIN	INDIA	RAJASTHAN	JAIPUR	302018	PPPL0108039		Amount for unclaimed and u	46.20	16-OCT-2023
AMULAK	KALA	GYAN	CHAND	A 34 VANVIHAR TANK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PPPL0108040		Amount for unclaimed and u	46.20	16-OCT-2023
SUNITA	JAIN	KAMAL	KUMAR	C/O YASH PAL GARG 51 DAYANAG	INDIA	RAJASTHAN	JAIPUR	302018	PPPL0112270		Amount for unclaimed and u	22.50	16-OCT-2023
RAKESH	AGRAWAL	NA	NA	C/O ANKIT IRR. PVT LTD 105 - ADAH	INDIA	RAJASTHAN	JAIPUR	302019		C12028900-12028900	Amount for unclaimed and u	78.60	16-OCT-2023
ANUP	GUPTA	NA	NA	51/160 SIRATH VILLA MANSAROWA	INDIA	RAJASTHAN	JAIPUR	302020	PPPL0108041		Amount for unclaimed and u	92.50	16-OCT-2023
VANDANA	LODHA	K	M	VILLAGE & POST JAWARAGARH	INDIA	RAJASTHAN	JAIPUR	303109	PPPL0108043		Amount for unclaimed and u	92.50	16-OCT-2023
ANANTI	LAL	AKAR	RAM	45 JHILAY WALON KA BAG JAIPUR	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700	Amount for unclaimed and u	92.50	16-OCT-2023
PAVAN	KUMAR	AGARWAL	NA	460, KISHANI PRAKASH BHINAY KO	INDIA	RAJASTHAN	AJMER	305001	PPPL0109939		Amount for unclaimed and u	22.50	16-OCT-2023
SANGEETA	JAIN	RAJESH	JAIN	C/O ATUL TRADERS PATTI KATTA	INDIA	RAJASTHAN	AJMER	305001	PPPL0112271		Amount for unclaimed and u	22.50	16-OCT-2023
MUKESH	KUMAR	GUPTA	NA	GULAB CHAND NAHAR, P O DOOM	INDIA	RAJASTHAN	AJMER	305206	PPPL0108044		Amount for unclaimed and u	92.50	16-OCT-2023
EKATA	JAIN	SHRI	B	KISHANGARH GAS SERVICE AJMER	INDIA	RAJASTHAN	AJMER	305801	PPPL0108045		Amount for unclaimed and u	92.50	16-OCT-2023
LEELA	BAKOLIA	KAMAL	BAKOLIA	MARUDHAR KESHARI SEN SEC SCH	INDIA	RAJASTHAN	MARWAR JN	306023		IN302679-IN302679-3	Amount for unclaimed and u	22.50	16-OCT-2023
GOPAL	PRASAD	INDORIA	NA	S/O SHRI DAYALAL MISTRY NEAR H	INDIA	RAJASTHAN	SIROHI	307001		IN301983-IN301983-1	Amount for unclaimed and u	0.10	16-OCT-2023
HARI	MOHAN	MISTRY	DAYA	2ND FLOOR, THIRUMALA TOWER, P	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1	Amount for unclaimed and u	0.90	16-OCT-2023
NAREDI	INVESTIMENT	PVTLTD	NA	454 OPP. MANDIR WARD NO 29 TE	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1	Amount for unclaimed and u	1.10	16-OCT-2023
ASHISH	JAGETIYA	KAILASH	JAGETIYA	C/O SHANKAR LAL MOGRA 155 VAN	INDIA	RAJASTHAN	BHILWARA	311001	PPPL0112276		Amount for unclaimed and u	22.50	16-OCT-2023
ANIL	SONI	NA	NA	C/O RAMCHANDER CHITRALMAL KA	INDIA	RAJASTHAN	BHILWARA	311001	PPPL0112277		Amount for unclaimed and u	22.50	16-OCT-2023
RAMESH	KABRA	NA	NA	C/O A 19 GAYATRI NAGAR HIRAN M	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-1	Amount for unclaimed and u	0.50	16-OCT-2023
DILIP	ARYA	JAS	RAJ	58 POLO GROUND UDAIPUR, UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	PPPL0112279		Amount for unclaimed and u	22.50	16-OCT-2023
MANISH	NALWAYA	NA	NA	469 BHUPAL PURA RIVER SIDE ROA	INDIA	RAJASTHAN	UDAIPUR	313001	PPPL0112280		Amount for unclaimed and u	22.50	16-OCT-2023
SANJEET	KUMAR	BHATTACHARYA	NA			RAJASTHAN	UDAIPUR				Amount for unclaimed and u		

VIDYA	SAGAR	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	UDAIPUR	313001	PPPL0112281	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
VIKAS	NALWAYA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	UDAIPUR	313001	PPPL0112282	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
USHA	DEVI	SOMANI	NA	SOMANI	RAJASTHAN	RAJASTHAN	UDAIPUR	313204	PPPL0112283	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
AMRITLAL	PADEL	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	DUNGARPUR	314001	PPPL0112284	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
MIYA	DEVI	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	DUNGARPUR	314021	PPPL0112285	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
SANDHYA	SHARMA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	BHARATPUR	321001	PPPL0112285	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
PADAM	CHAND	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	SAWAI MADHOPUR	322001	PPPL0112286	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
NIKHIL	BHARDWAJ	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	SAWAI MADHOPUR	322001	PPPL0112286	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
SOHANLAL	BHARDWAJ	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	HINDAUN	322230	PPPL0112288	C12034600-12034600	Amount for unclaimed and	22.50	16-OCT-2023
RANI	BEGAM	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	HINDAUN	322241	PPPL0112288	C12034600-12034600	Amount for unclaimed and	1.80	16-OCT-2023
AGARWAL	AGARWAL	AGARWAL	NA	AGARWAL	RAJASTHAN	RAJASTHAN	KOTA	324001	PPPL0108052	C12010900-12010900	Amount for unclaimed and	92.50	16-OCT-2023
SAHWAL	DAS	REWANI	NA	REWANI	RAJASTHAN	RAJASTHAN	KOTA	324005	PPPL0112289	C12010900-12010900	Amount for unclaimed and	0.90	16-OCT-2023
KANTA	DEVI	SOMANI	NA	SOMANI	RAJASTHAN	RAJASTHAN	KOTA	326022	PPPL0108054	C12010900-12010900	Amount for unclaimed and	185.00	16-OCT-2023
HATIM	ALI	NOUMAN	NA	NOUMAN	RAJASTHAN	RAJASTHAN	JHALAWAR	326023	PPPL0112291	C12010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
BALJEET	SINGH	KHANUIA	NA	KHANUIA	RAJASTHAN	RAJASTHAN	JHALAWAR	326023	PPPL0112291	C12010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
HARMINDER	SINGH	KHANUIA	NA	KHANUIA	RAJASTHAN	RAJASTHAN	JHALAWAR	326023	PPPL0112291	C12010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
PRATEEK	GUPTA	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	JHALAWAR	326502	PPPL0112292	C12010900-12010900	Amount for unclaimed and	0.90	16-OCT-2023
ANIL	KUMAR	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	JHALAWAR	326502	PPPL0112292	C12010900-12010900	Amount for unclaimed and	0.10	16-OCT-2023
HARBANS	SINGH	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	JHALAWAR	326519	PPPL0112292	C12010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
SHIKHA	JAIN	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	JHALAWAR	326519	PPPL0112292	C12010900-12010900	Amount for unclaimed and	0.30	16-OCT-2023
MANOJ	MUNDRA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	BANSWARA	327001	PPPL0112293	C12010900-12010900	Amount for unclaimed and	0.10	16-OCT-2023
BIMLA	JANGID	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	RATANGARH	331023	PPPL0112293	C12010900-12010900	Amount for unclaimed and	92.50	16-OCT-2023
PURUSHOTTAM	DASS	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	RATANGARH	331304	PPPL0112293	C12010900-12010900	Amount for unclaimed and	22.50	16-OCT-2023
MANAK	CHAND	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	RATANGARH	331507	PPPL0108057	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
MANOJ	KUMAR	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	RATANGARH	331507	PPPL0108058	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
MANOJ	LAL	GANESH	NA	GANESH	RAJASTHAN	RAJASTHAN	RATANGARH	331507	PPPL0108058	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
RAMPATI	DEVI	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	RATANGARH	331507	PPPL0108058	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
USHA	SHARMA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	RATANGARH	331507	PPPL0108060	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
SHANJAY	KUMAR	SRIPAL	NA	SRIPAL	RAJASTHAN	RAJASTHAN	SIKAR	332001	PPPL0108061	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
AMAR	CHAND	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	SIKAR	332037	PPPL0108061	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
MANJU	RAMI	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPPL0112293	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
SHANU	GOYAL	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	NIM KA THANA TOWN	332713	PPPL0112294	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
PUSHPLATA	MISHRA	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	NIM KA THANA TOWN	332713	PPPL0112294	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
CHANDRA	SWAMI	MODI	NA	MODI	RAJASTHAN	RAJASTHAN	JHUJHUNJU	333042	PPPL0112296	C12036600-12036600	Amount for unclaimed and	185.00	16-OCT-2023
CHANDIPRAKALA	DEVI	MUNDHRA	NA	MUNDHRA	RAJASTHAN	RAJASTHAN	BIKANER	334001	PPPL0112296	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
SHASHI	KALA	KAMATA	NA	KAMATA	RAJASTHAN	RAJASTHAN	BIKANER	334001	PPPL0112296	C12036600-12036600	Amount for unclaimed and	4.50	16-OCT-2023
PUSHPA	DEVI	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	GANGANAGAR	335001	PPPL0112297	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
SHYAM	SINGH	GUPTA	NA	GUPTA	RAJASTHAN	RAJASTHAN	GANGANAGAR	335001	PPPL0112298	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
KALURAM	KARWA	MEHTA	NA	MEHTA	RAJASTHAN	RAJASTHAN	HANUJANGARH	335523	PPPL0108063	C12036600-12036600	Amount for unclaimed and	46.20	16-OCT-2023
SHRADDHA	M	MEHTA	NA	MEHTA	GUJARAT	GUJARAT	BARODA	341001	PPPL0112299	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
BHAGWATI	DEVI	MUNDRA	NA	MUNDRA	RAJASTHAN	RAJASTHAN	NAGPUR	341001	PPPL0112299	C12036600-12036600	Amount for unclaimed and	37.00	16-OCT-2023
JAMIL	AHAMED	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	NAGPUR	341001	PPPL0112300	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
HARIPARSAD	SHARMA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	MAKRANA	341508	PPPL0112300	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
NIKY	GAJJA	PURSHOTTAM	NA	PURSHOTTAM	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112300	C12036600-12036600	Amount for unclaimed and	0.10	16-OCT-2023
HAMENDRA	PHOPHALIYA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112300	C12036600-12036600	Amount for unclaimed and	0.90	16-OCT-2023
SURESH	RATHI	HUF	NA	HUF	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112300	C12036600-12036600	Amount for unclaimed and	0.10	16-OCT-2023
GIRDHARI	LAL	LAHOTI	NA	LAHOTI	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112303	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
REKHA	SONI	SONI	NA	SONI	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112305	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
SHANTI	SWAROOP	JOHARI	NA	JOHARI	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112306	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
SEEMA	RATHI	SONI	NA	SONI	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112307	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
NEMI	CHAND	CHAND	NA	CHAND	RAJASTHAN	RAJASTHAN	JODHPUR	342001	PPPL0112308	C12036600-12036600	Amount for unclaimed and	647.50	16-OCT-2023
SURESH	KUMAR	SAGAR	NA	SAGAR	RAJASTHAN	RAJASTHAN	JODHPUR	342003	PPPL0108066	C12036600-12036600	Amount for unclaimed and	277.50	16-OCT-2023
KANTILAL	KANWAR	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	JODHPUR	342003	PPPL0112309	C12036600-12036600	Amount for unclaimed and	22.50	16-OCT-2023
SHYAM	SUNDER	GARG	NA	GARG	RAJASTHAN	RAJASTHAN	JODHPUR	342008	PPPL0108068	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
SHOBHA	AMETA	NA	NA	NA	RAJASTHAN	RAJASTHAN	JODHPUR	342008	PPPL0112310	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
JAI	KISHEN	AGARWAL	NA	AGARWAL	RAJASTHAN	RAJASTHAN	JALORE	343001	PPPL0108069	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
BAJENDRA	KUMAR	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	JALORE	343001	PPPL0108070	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
BAJENDRA	KUMAR	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	JALORE	343001	PPPL0108070	C12036600-12036600	Amount for unclaimed and	92.50	16-OCT-2023
RAJENDRA	DEVI	DEVI	NA	DEVI	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112312	C12017701-12017701	Amount for unclaimed and	22.50	16-OCT-2023
SOHAN	LAL	BHAWARLAL	NA	BHAWARLAL	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0109968	C12017701-12017701	Amount for unclaimed and	16.80	16-OCT-2023
MANJU	NA	NA	NA	NA	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112313	C12017701-12017701	Amount for unclaimed and	22.50	16-OCT-2023
OM	PRAKASH	KHATRI	NA	KHATRI	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112314	C12017701-12017701	Amount for unclaimed and	22.50	16-OCT-2023
PREM	LATA	KHATRI	NA	KHATRI	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112315	C12017701-12017701	Amount for unclaimed and	22.50	16-OCT-2023
SARLA	VADFERA	SHARMA	NA	SHARMA	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112316	C12017701-12017701	Amount for unclaimed and	45.00	16-OCT-2023
SUMITRA	DEVI	DEVI	NA	DEVI	RAJASTHAN	RAJASTHAN	BARMER	344001	PPPL0112317	C12017701-12017701	Amount for unclaimed and	45.00	16-OCT-2023
CHANDRA	KUMAR	CHANDRA	NA	CHANDRA	RAJASTHAN	RAJASTHAN	BARMER	344022	PPPL0112317	C12033200-12033200	Amount for unclaimed and	92.50	16-OCT-2023
PAWAN	KUMAR	CHANDRA	NA	CHANDRA	RAJASTHAN	RAJASTHAN	BARMER	344022	PPPL0112317	C12033200-12033200	Amount for unclaimed and	92.50	16-OCT-2023
NANDA	SINGHAL	MEHTA	NA	MEHTA	RAJASTHAN	RAJASTHAN	BARMER	344022	PPPL0112317	C12033200-12033200	Amount for unclaimed and	13.50	16-OCT-2023
SANGEETA	DEVI	MEHTA	NA	MEHTA	RAJASTHAN	RAJASTHAN	BARMER	344022	PPPL0112318	C12033200-12033200	Amount for unclaimed and	22.50	16-OCT-2023
SAMPATRAJ	JAIN	JAIN	NA	JAIN	RAJASTHAN	RAJASTHAN	BARMER	344022	PPPL0112318	C12033200-12033200	Amount for unclaimed and	22.50	16-OCT-2023

KANTA GORDHAN	DEVI DAS	JAIN GOLKIYA	NA	DEEPAK TEXTILE MILLS RAIKA BAGH	INDIA	RAJASTHAN	BARMER	344024	PPPL0112320	Amount for unclaimed and	22.50	16-OCT-2023
LALIT KUMAR	KUMAR BHATIA	NA	NA	C/O BHARAT GANERAL STORE PANI	INDIA	RAJASTHAN	JASALMER	345001	PPPL0112321	Amount for unclaimed and	22.50	16-OCT-2023
MUKESH KHMIBHAI	CHAUHAN	KHMIBHAI	NA	C/O SUSHIL KUMAR BHATIA BHATI	INDIA	RAJASTHAN	JASALMER	345001	PPPL0112322	Amount for unclaimed and	22.50	16-OCT-2023
MADHUBHAI BHARGAV	CHANGWELA	CHANGWELA	CHANGWELA	A/102 SHIVAN APARTMENT B/H P	INDIA	GUJARAT	RAIKOT	360001		Amount for unclaimed and	22.50	16-OCT-2023
RASHMI KOTHARI	KOTHARI	HASLUKHBHAI	AMBALAL	PREMI UD BALAJI PARK OPP NR J	INDIA	GUJARAT	RAIKOT	360001		Amount for unclaimed and	0.90	16-OCT-2023
SUDHIR KOLTE	CHHOTALAL	LAKHANI	MAKANI	C/O SUMANLAL C MEHTA ARIHANT	INDIA	GUJARAT	RAIKOT	360001	PPPL0108077	Amount for unclaimed and	46.20	16-OCT-2023
VOYATA KAMLA	SONI	SONI	SONI	M 33 HOUSING BOARD WEST, 3 KA	INDIA	GUJARAT	RAIKOT	360001	PPPL0108078	Amount for unclaimed and	46.20	16-OCT-2023
RAJESHWARI H	CHHOTALAL	LAKHANI	MAKANI	KISHOR KINI 30 KARANI PARA RAJK	INDIA	GUJARAT	RAIKOT	360001	PPPL0108079	Amount for unclaimed and	92.50	16-OCT-2023
SUKSHI D	RANGANI	NA	NA	RANAK 28/3, ARADHNA SOCIETY O	INDIA	GUJARAT	RAIKOT	360001	PPPL0108080	Amount for unclaimed and	22.50	16-OCT-2023
CHANDRAKANT SHAH	HARILAL	PATADIA	NA	27/43 PRAHLAD PLOT JIGNESH RAJ	INDIA	GUJARAT	RAIKOT	360001	PPPL0112325	Amount for unclaimed and	22.50	16-OCT-2023
CHHAYA SHAH	CHHAYA	SHAH	SHAH	JAIN AUTOMOBILES SURYA PRAKA	INDIA	GUJARAT	RAIKOT	360001	PPPL0108081	Amount for unclaimed and	46.20	16-OCT-2023
KUSUM C	JOSHI	CHHAIASHANKER	DAVE	SANGHVI HOUSE RAMKRISHNANVA	INDIA	GUJARAT	RAIKOT	360002	PPPL0108082	Amount for unclaimed and	92.50	16-OCT-2023
DAYABEN KAMLESH SHAH	DHARAMSHIBHAI	M	KANANI	10 JAYRAI PLOT, OPP TIRTH, RAJK	INDIA	GUJARAT	RAIKOT	360002	PPPL0108084	Amount for unclaimed and	92.50	16-OCT-2023
CHITRODA SARLABEN	MUKUNDRAI	PATEL	NA	SAMARPAN 3 P UJARA PLOT RAJK	INDIA	GUJARAT	RAIKOT	360002	PPPL0112330	Amount for unclaimed and	22.50	16-OCT-2023
MOHINIBEN BHATT	MANSUKHLAL	NA	NA	C/O ANIL SHEKH KANTA VIKAS GRU	INDIA	GUJARAT	RAIKOT	360004	PPPL0112331	Amount for unclaimed and	22.50	16-OCT-2023
SHAH RAGHUVIR	MULUBHA MAHEDU	NA	NA	MATRU KRUPA, RAM PARK, NR C	INDIA	GUJARAT	RAIKOT	360004		Amount for unclaimed and	0.40	16-OCT-2023
LAXMANBHAI DUDHATRA	DUDHATRA	DEVSHIBHAI	NA	HARI OM SWAMI NARAYANA PARK	INDIA	GUJARAT	RAIKOT	360004	PPPL0108085	Amount for unclaimed and	92.50	16-OCT-2023
REKHA SHARDA BEN	TILALA	NA	NA	C/O ASHMI SALES CORPORATION A	INDIA	GUJARAT	RAIKOT	360005	PPPL0112332	Amount for unclaimed and	22.50	16-OCT-2023
MANSHUKHLAL DHAKAN	SH VELJI	VELJI	NA	C/O HOLY KIDS CAMP OPP OCTROI	INDIA	GUJARAT	RAIKOT	360007	PPPL0112333	Amount for unclaimed and	22.50	16-OCT-2023
HIRESH PATALIA	MANDA	NA	NA	C/O NITIN KAMDAR & CO.104,DWA	INDIA	GUJARAT	RAIKOT	360007	PPPL0112334	Amount for unclaimed and	22.50	16-OCT-2023
MEENABEN V	MOHANBHAI K	NA	NA	JAMBIRA EMPORIUM HIGH SCHOOL	INDIA	GUJARAT	RAIKOT	360050	PPPL0112335	Amount for unclaimed and	22.50	16-OCT-2023
MOHANBHAI K	VELJE	VELJI	NA	GADHVI BROTHERS DIST RAJKOT	INDIA	GUJARAT	RAIKOT	360050	PPPL0112335	Amount for unclaimed and	22.50	16-OCT-2023
VERSIBHAI G	LOOKMANJI	TALAWALA	NA	C/O PATEL LAXMAN DEVSHIBHAI K	INDIA	GUJARAT	GONDAL	360311	PPPL0108089	Amount for unclaimed and	46.20	16-OCT-2023
YUSUF KAPILABEN	RITESH	FAJIA	PATEL	C/O PATEL LAXMAN DEVSHIBHAI K	INDIA	GUJARAT	GONDAL	360311	PPPL0112336	Amount for unclaimed and	22.50	16-OCT-2023
KRISNA REKHABEN	MUKESHBHAI	SONI	NA	M G ROAD OPP UNION BANK BHIV	INDIA	GUJARAT	GONDAL	360370	PPPL0108090	Amount for unclaimed and	92.50	16-OCT-2023
MANJULA KANTILAL	SONI	KANTILAL	SONI	NR DR LAKHANI HOSPITAL M G ROJ	INDIA	GUJARAT	GONDAL	360370	PPPL0108091	Amount for unclaimed and	92.50	16-OCT-2023
RAMNIKILAL DEVSHI	KESHAV	NA	NA	KANKYA PLOT KRISHNA KRIPA JET	INDIA	GUJARAT	GONDAL	360370	PPPL0112337	Amount for unclaimed and	22.50	16-OCT-2023
KESHAVILAL NAKUM	S	SATISH	POPAT	107, PATAWADIJAWAHAR ROAD B	INDIA	GUJARAT	PORBANDAR	360510		Amount for unclaimed and	22.50	16-OCT-2023
URMILABEN S	HAKUBHA	JADEJA	NA	MADHUSUDAN & CO GRAIN MARK	INDIA	GUJARAT	JAMNAGAR	361001	PPPL0112342	Amount for unclaimed and	22.50	16-OCT-2023
GUMANSINH RAJAJIBHAI	SHIHORA	NA	NA	C/O SONI NANDALAL MAGANLAL O	INDIA	GUJARAT	JAMNAGAR	361001	PPPL0112343	Amount for unclaimed and	22.50	16-OCT-2023
ANJANA PARWAR	ODEPRA	JIVABHAI	NA	C/O JAGDISH ALOO BHANDAR SUB	INDIA	GUJARAT	JAMNAGAR	361001	PPPL0112344	Amount for unclaimed and	22.50	16-OCT-2023
PARABHAI	DEPRA	JIVABHAI	NA	C/O SHIVSHAKTI AUTOMOBILES BE	INDIA	GUJARAT	JAMNAGAR	361001	PPPL0112345	Amount for unclaimed and	22.50	16-OCT-2023
PRARULABEN NILABEN	MAHENDRABHAI	TANNA	SHAH	YUSUF WANZIL NEAR MATKI FALI W	INDIA	GUJARAT	JAMNAGAR	361001	PPPL0112347	Amount for unclaimed and	22.50	16-OCT-2023
KOKILA SANGHANI	SHAH	CHAMANLAL	SHAH	FLAT NO 204 SARDAR PATEL NTA H	INDIA	GUJARAT	JAMNAGAR	361004		Amount for unclaimed and	22.50	16-OCT-2023
BHAVINI KANAIYALAL	POOJARA	NA	NA	OPP. NANAKPURI, RAMINATH COLC	INDIA	GUJARAT	JAMNAGAR	361005		Amount for unclaimed and	22.50	16-OCT-2023
NILESH DAGLI	SHAH	CHAMANLAL	SHAH	BHAGWATI B H AMBEL BHIVAN RA	INDIA	GUJARAT	JAMNAGAR	361005	PPPL0112349	Amount for unclaimed and	22.50	16-OCT-2023
RAJESH	LALANI	LALANI	NA	C/O GIRDHAR BHAI M PATEL GALA	INDIA	GUJARAT	JAMNAGAR	361005	PPPL0112349	Amount for unclaimed and	22.50	16-OCT-2023
SAVITABEN B	DOSHI	PRABHUDAS	PATEL	AT SHAPAR POST BED, TA DIST JAM	INDIA	GUJARAT	JAMNAGAR	361141	PPPL0112351	Amount for unclaimed and	92.50	16-OCT-2023
PATEL	PRAMILABEN	BHAIGAMI	NA	340/7 G E B NEW T P S COLONY JA	INDIA	GUJARAT	JAMNAGAR	361335	PPPL0108121	Amount for unclaimed and	92.50	16-OCT-2023
KANTILAL ANNAPURNA	DANGI	MANASANA	NA	C/O JAMNAGAR RAJKOT GRAMIN B	INDIA	GUJARAT	KHAMBHALLIA	361345		Amount for unclaimed and	92.50	16-OCT-2023
GITABEN NARENDRABHAI	GUJARATI	NA	NA	HCF ROOM NO 335 TAL DWARKA M	INDIA	GUJARAT	KHAMBHALLIA	362001	PPPL0108122	Amount for unclaimed and	46.20	16-OCT-2023
				302 MARUTI PALACE JITENDRA PA	INDIA	GUJARAT	JUNAGADH	362001	PPPL0112352	Amount for unclaimed and	46.20	16-OCT-2023
				C/O D PARNWAR GUJARAT INDUST	INDIA	GUJARAT	JUNAGADH	362001	PPPL0112352	Amount for unclaimed and	22.50	16-OCT-2023
				MANGARAM CHAMBERS, NEAR CH	INDIA	GUJARAT	VERAVAL	362220	PPPL0108123	Amount for unclaimed and	92.50	16-OCT-2023
				JVABHAI	INDIA	GUJARAT	VERAVAL	362220	PPPL0108124	Amount for unclaimed and	92.50	16-OCT-2023
				H NO 107 SAINATH APARTMENT V	INDIA	GUJARAT	VERAVAL	362265		Amount for unclaimed and	185.00	16-OCT-2023
				SHARDA, OPP. NIRAV, BAPUNAGA	INDIA	GUJARAT	SURENDRANAGAR	363001	PPPL0108129	Amount for unclaimed and	22.50	16-OCT-2023
				WISE CONSULTANCY D-2 YOGI SHO	INDIA	GUJARAT	SURENDRANAGAR	363001	PPPL0108129	Amount for unclaimed and	46.20	16-OCT-2023
				25 ALKA SOCIETY NEW JUNCTION B	INDIA	GUJARAT	SURENDRANAGAR	363001	PPPL0112358	Amount for unclaimed and	22.50	16-OCT-2023
				MANDAVRAY CRUPA SOCIETY, WAJN	INDIA	GUJARAT	SURENDRANAGAR	363030	PPPL0108131	Amount for unclaimed and	92.50	16-OCT-2023
				MATHAKIYA STREET MOTI JAIN DE	INDIA	GUJARAT	SURENDRANAGAR	363310	PPPL0112361	Amount for unclaimed and	22.50	16-OCT-2023
				HASANBHAI M LALANI, MAIN ROA	INDIA	GUJARAT	SURENDRANAGAR	363520	PPPL0108133	Amount for unclaimed and	92.50	16-OCT-2023
				JAT PO VEJALPUR VIA MORBI DIST R	INDIA	GUJARAT	MORBI	363630	PPPL0112362	Amount for unclaimed and	22.50	16-OCT-2023
				LAXMI OIL MILLS, LATI ROAD, MOR	INDIA	GUJARAT	MORBI	363641	PPPL0108136	Amount for unclaimed and	92.50	16-OCT-2023
				4 SHAKTI PLOT P O MORVI DT RAJK	INDIA	GUJARAT	MORBI	363641	PPPL0108137	Amount for unclaimed and	46.20	16-OCT-2023
				AVADHA CHITRAJUT SOCIETY B/H	INDIA	GUJARAT	MORBI	363641	PPPL0112363	Amount for unclaimed and	22.50	16-OCT-2023
				C/O KANSARA NARENDRA KUMAR	INDIA	GUJARAT	MORBI	363650	PPPL0112364	Amount for unclaimed and	22.50	16-OCT-2023
				114 B 11 HARIYALA PLOT SHIVAM	INDIA	GUJARAT	BHAVNAGAR	364001		Amount for unclaimed and	0.40	16-OCT-2023

PRADUMSINH K	CHUDASAMA	KANUBHA	CHUDASAMA	GUJARAT	BHAVNAGAR	3640001	PPPL0108139		Amount for unclaimed and	92.50	16-OCT-2023
AHEWAD J	VAKIL	NA	C/O SUPER STEEL TRADERS SAHRC	GUJARAT	BHAVNAGAR	3640001	PPPL0112367		Amount for unclaimed and	22.50	16-OCT-2023
JAYESH RAVAL	NA	NA	DHVAL PALACE YORA BAZAR PIR	GUJARAT	BHAVNAGAR	3640001	PPPL0112368		Amount for unclaimed and	22.50	16-OCT-2023
HANSABEN R	SHAH	SHAH	C-31 USHAKIRAN FLATS, KALANALA	GUJARAT	BHAVNAGAR	3640002	PPPL0108140		Amount for unclaimed and	92.50	16-OCT-2023
VAISHNAV	NA	NA	STATE BANK OF SAURASHTRA GD	GUJARAT	BHAVNAGAR	3641101	PPPL0112369		Amount for unclaimed and	22.50	16-OCT-2023
CHANDRIKA BEN	BALKRISHNABHAI	BALKRISHNABHAI	8-KSHMA SHIVAJI NAGAR AT. TALA	GUJARAT	BHAVNAGAR	364140	IN300610-IN300610-2		Amount for unclaimed and	22.50	16-OCT-2023
MANISHABEN KAUSHIKBHAI	UPADHYAY	KAUSHIKBHAI	8-KSHAWA SHIVAJI NAGAR AT. TAL	GUJARAT	BHAVNAGAR	364140	IN300610-IN300610-2		Amount for unclaimed and	22.50	16-OCT-2023
MCHANBHAI L	PADEL	NA	ROYAL MEDICIL STOR DIST BHAVN	GUJARAT	BHAVNAGAR	364140	PPPL0112370		Amount for unclaimed and	22.50	16-OCT-2023
POPATBHAI VALLABHBHAI	PADEL	NA	DIST BHAVNAGAR TAL TALAJA AT U	GUJARAT	BHAVNAGAR	364140	PPPL0112371		Amount for unclaimed and	22.50	16-OCT-2023
SHAMUJBHAI BHAVNABHAI	PADEL	NA	AT -BHEGALI TAL-TALAJA DIST- BH	GUJARAT	BHAVNAGAR	364140	PPPL0112372		Amount for unclaimed and	22.50	16-OCT-2023
KAMLESH C	CHAYDA	NA	NEAR VEGETABLE MARKET OPP DH	GUJARAT	BHAVNAGAR	364240	PPPL0112373		Amount for unclaimed and	22.50	16-OCT-2023
GHANSHYAM SAVLIYA	DEVJI BHAI	DEVJI BHAI	VILLAGE DUDHAHA VIA GHETI TAL	GUJARAT	BHAVNAGAR	364265	PPPL0108142		Amount for unclaimed and	92.50	16-OCT-2023
NAVANITRAY A MEHTA	AMRUTLAL	NA	'GIRKANDRA' NR.MANEK APT. B	GUJARAT	BHAVNAGAR	364290	PPPL0108144		Amount for unclaimed and	20.50	16-OCT-2023
MAGANLAL NARANDAS	GAUDANI	LAKHMANBHAI	C/O N M GAUDANI 129 SARVODAY	GUJARAT	BHAVNAGAR	364295	PPPL0112374		Amount for unclaimed and	46.20	16-OCT-2023
NAUSHAD KAPASI	NA	NA	DIST BHAVNAGAR BHADROD ZOTH	GUJARAT	BHAVNAGAR	364295	PPPL0112375		Amount for unclaimed and	22.50	16-OCT-2023
RIZVANNA KAPASI	NA	NA	DIST BHAVNAGAR BHADROD ZOTH	GUJARAT	BHAVNAGAR	364295	PPPL0112375		Amount for unclaimed and	22.50	16-OCT-2023
KANUJBHAI V	PADEL	PADEL	C/O K SUTARIA NR.OLD POST OFF	GUJARAT	BHAVNAGAR	364310	PPPL0108145		Amount for unclaimed and	92.50	16-OCT-2023
SHIVLAL DHANUJBHAI	KADIA	ZAVERCHAND	4, BABA SITARAMI ROW HOUSE, OP	GUJARAT	GANDHINAGAR	382350	IN300974-IN300974-1		Amount for unclaimed and	11.20	16-OCT-2023
CHEETANBEN HIMMATLAL	PADEL	PADEL	DARSHAN SOCIETY PRAMUKH DARD	GUJARAT	BOTAD	364710	PPPL0108146		Amount for unclaimed and	92.50	16-OCT-2023
RAJNIKANT HARIBHAI	PADEL	PADEL	C/O PRAVIN Z PATEL SONIBAI BUN	GUJARAT	BOTAD	364710	PPPL0108146		Amount for unclaimed and	92.50	16-OCT-2023
MANJU ASHOK SANGHAVI	PADEL	PADEL	PATEL TYRE AGENCY NEAR BUS STA	GUJARAT	AMRELI	365220			Amount for unclaimed and	22.50	16-OCT-2023
JYOTSNA DOSHI	ASHOKBHAI	V	JANTA VASTRA BHANDAR DANA BA	GUJARAT	AMRELI	365601			Amount for unclaimed and	22.50	16-OCT-2023
VIRJI KHIJIJI	KHIJIJI	L	OPP BUJDELA WASHING CO JAGA	GUJARAT	JUNAGADH		PPPL0112379		Amount for unclaimed and	22.50	16-OCT-2023
KRISHAN KUMAR	RAJWAR	WADANAL	DAHISARA TAL BHUJ. KUTCH	GUJARAT	BHUJ	370001			Amount for unclaimed and	150.00	16-OCT-2023
LAKHYARAJ N	SODHA	NARANJI	B-8 RT 'O' RELOCATION SITE BHUJ	GUJARAT	BHUJ	370001	PPPL0108151		Amount for unclaimed and	0.10	16-OCT-2023
ABDULTAIBAB A	VORA	NA	UDAN READY MADE SHROFF BAZAR	GUJARAT	BHUJ	370001	PPPL0112380		Amount for unclaimed and	92.50	16-OCT-2023
RASIK SANGHVI	NA	BHAI	ARIHANT INVESTMENTS OFF NO 3	GUJARAT	BHUJ	370201	PPPL0108155		Amount for unclaimed and	46.20	16-OCT-2023
GOPAL GARG	NA	NA	PLOT NO 3 SEC 9 A GANDHIDHAM	GUJARAT	BHUJ	370201	PPPL0112383		Amount for unclaimed and	22.50	16-OCT-2023
URVASHI DOSHI	NA	NA	D-2 UDANVAGAR IFFCO COLONY G	GUJARAT	BHUJ	370203	PPPL0112384		Amount for unclaimed and	92.50	16-OCT-2023
DHANSHAM PARBAT	PADEL	PADEL	107/102, SAKAR SOCIETY, NR. LILA	GUJARAT	BHUJ	370205			Amount for unclaimed and	92.50	16-OCT-2023
BHISHAM TARACHAND	BHOIWANI	GERIMAL	PLOT NO 08, WARD 2B ADIPUR AD	GUJARAT	BHUJ	370205	PPPL0112385		Amount for unclaimed and	0.10	16-OCT-2023
BHARTI M	DASANI	NA	H NO T B X - 37 P O ADIPUR (KUT	GUJARAT	BHUJ	370205	PPPL0112385		Amount for unclaimed and	22.50	16-OCT-2023
KALYAN NARAN	JESANI	KANJI	POST DAHISARA TA BHUS DIST KUT	GUJARAT	MANDVI	370485			Amount for unclaimed and	300.00	16-OCT-2023
J	GHETIA	NA	C/O KHETA JETHALIMBANI JUNAW	GUJARAT	MANDVI	370615	PPPL0112386		Amount for unclaimed and	22.50	16-OCT-2023
SAROJ GHETIA	NA	NA	C/O KHETA JETHALIMBANI JUNAW	GUJARAT	MANDVI	370615	PPPL0112387		Amount for unclaimed and	22.50	16-OCT-2023
NAJUSHADHUSEN S	TIRMIZI	SABIRHUSEN	402, HAVELI APARTMENT OPP GAY	GUJARAT	AHMEDABAD	380001			Amount for unclaimed and	22.50	16-OCT-2023
KRITIKUMAR KANTILAL	SONI	KANTILAL	560 SANKADISHERI LAKHA PATELS	GUJARAT	AHMEDABAD	380001	PPPL0108162		Amount for unclaimed and	1.80	16-OCT-2023
VIBHA DESAI	NA	KANUBHAI	C-15 17TH FLOOR, GAGAN VIHAR F	GUJARAT	AHMEDABAD	380001	PPPL0108163		Amount for unclaimed and	92.50	16-OCT-2023
BHARAT C	SOTTANY	NA	2888/2 RAMOLIA BUILDING 2ND FL	GUJARAT	AHMEDABAD	380001	PPPL0112389		Amount for unclaimed and	22.50	16-OCT-2023
KANTABEN R	CHOKSHI	NA	531 GANGA GHATY'S POLE MANER	GUJARAT	AHMEDABAD	380001	PPPL0112390		Amount for unclaimed and	22.50	16-OCT-2023
MANDALBEN BALCHAND	SHAH	NA	C/O SHAH NANDAL NARANUM MA	GUJARAT	AHMEDABAD	380001	PPPL0112394		Amount for unclaimed and	22.50	16-OCT-2023
SHREYA SANGHVI	SHAH	NA	C/O CHOKSHI CHANDRAKANT CH	GUJARAT	AHMEDABAD	380001	PPPL0112395		Amount for unclaimed and	22.50	16-OCT-2023
SHAH KUMAR	C	NA	C/O OVERSEAS FILES & TOOLS CO	GUJARAT	AHMEDABAD	380001	PPPL0112396		Amount for unclaimed and	22.50	16-OCT-2023
SHAH ATUL	B	NA	2888/2 RAMOLIA BUILDING 2ND FL	GUJARAT	AHMEDABAD	380001	PPPL0112397		Amount for unclaimed and	22.50	16-OCT-2023
YASMIN NARMADA S	PUROHIT	SHIVLAL	1508-TAJPUR TADNI SHERI PARBH	GUJARAT	AHMEDABAD	380001	PPPL0112398		Amount for unclaimed and	22.50	16-OCT-2023
GIRISH SHAJIWANI	NA	NA	C/O GUJARAT TAREN SYNDICATE	GUJARAT	AHMEDABAD	380002	PPPL0108165		Amount for unclaimed and	92.50	16-OCT-2023
SATISH KUMAR	AGARWAL	NA	31-A MASKATI MARKET AHMEDAB	GUJARAT	AHMEDABAD	380002	PPPL0112401		Amount for unclaimed and	22.50	16-OCT-2023
SHANTI KUNDALIYA	BALAR	NA	GROUND FLOOR-95 NEW CLOTH M	GUJARAT	AHMEDABAD	380002	PPPL0112403		Amount for unclaimed and	22.50	16-OCT-2023
BHARILAL R	MEHA	NA	219 SINDHI MARKET PANCH KUWA	GUJARAT	AHMEDABAD	380004	PPPL0108169		Amount for unclaimed and	92.50	16-OCT-2023
NEHA PRAKESH	KUMAR	NA	BLOCK NO 13/292 GOVT A COLONI	GUJARAT	AHMEDABAD	380004	PPPL0108169		Amount for unclaimed and	22.50	16-OCT-2023
RAJESH CHIVANLAL	PADEL	NA	G-6 MADHUPURA MARKET NR POL	GUJARAT	AHMEDABAD	380004	PPPL0112406		Amount for unclaimed and	22.50	16-OCT-2023
VIMLA DEVI	JAIN	NA	D/7 SUNRISE PARK OPP NEW CHAI	GUJARAT	AHMEDABAD	380004	PPPL0112409		Amount for unclaimed and	22.50	16-OCT-2023
BHARATKUMAR GUPTA	SHAH	SHAH	C-3 AYODHYANAGAR SOCIETY DAF	GUJARAT	AHMEDABAD	380004	PPPL0112410		Amount for unclaimed and	22.50	16-OCT-2023
USHA ARPIA	SHAH	WAHESH GUPTA	F-7 BHAIJUNA COMPLEX SHAHBAG	GUJARAT	AHMEDABAD	380005	PPPL0112412		Amount for unclaimed and	22.50	16-OCT-2023
PREMCHAND BHIMAJI	SHAH	NA	G/HINTAMANI SOCIETY RAMNAG	GUJARAT	AHMEDABAD	380005	PPPL0108171		Amount for unclaimed and	0.90	16-OCT-2023
AMRISH NAVINCHANDRA	PADEL	NA	7 RAJESHWARI PARK, DHARMAGAR	GUJARAT	AHMEDABAD	380005	PPPL0108171		Amount for unclaimed and	46.20	16-OCT-2023
RUPA MEHTA	PADEL	PADEL	7 ASHTAMANGAL FLAT MAHALAX	GUJARAT	AHMEDABAD	380005	PPPL0112413		Amount for unclaimed and	22.50	16-OCT-2023
PRAFUL HARIKRISHNA	BHATT	NA	5-MANIBHADRA SOCIETY KESAVR	GUJARAT	AHMEDABAD	380006	PPPL0108172		Amount for unclaimed and	92.50	16-OCT-2023
HANSABEN VINODCHANDRA	PARIKH	VINODCHANDRA	17 TULSI BAG COLONY AMBAWADI	GUJARAT	AHMEDABAD	380006	PPPL0108172		Amount for unclaimed and	92.50	16-OCT-2023
HIMAL MAHIPAT	SHAH	SHIRISH BHOW	A2 JAYAMAHAL FLAT MITHAKHALI	GUJARAT	AHMEDABAD	380006	PPPL0108176		Amount for unclaimed and	92.50	16-OCT-2023
KUNAL SHANKUNTLA	MITTAL	SOMENDRRA	E-3 MORENA APT MEHTA PARK AM	GUJARAT	AHMEDABAD	380006	PPPL0108176		Amount for unclaimed and	92.50	16-OCT-2023
DHARINI	SAFI	NA	9 BRAHMIN SOCIETY ELLISBRIDGE	GUJARAT	AHMEDABAD	380006	PPPL0112417		Amount for unclaimed and	22.50	16-OCT-2023
			C/3,THIRD FLR. SHANTINIKETAN	GUJARAT	AHMEDABAD	380007			Amount for unclaimed and	0.90	16-OCT-2023
			4 DASHA PORWAD SOCIETY B/H JA	GUJARAT	AHMEDABAD	380007			Amount for unclaimed and	0.90	16-OCT-2023
			12 DASHA PORWAD SOCIETY PLAD	GUJARAT	AHMEDABAD	380007	PPPL0108177		Amount for unclaimed and	92.50	16-OCT-2023
			153 VRINDAVAN VIHAR FLATS VIK	GUJARAT	AHMEDABAD	380007	PPPK0108181		Amount for unclaimed and	46.20	16-OCT-2023
			B-54 MRUDANG APARTMENT B/H	GUJARAT	AHMEDABAD	380007	PPPL0112419		Amount for unclaimed and	22.50	16-OCT-2023

BAJAJ	J	KAUR	BAJAJ	MEHAR	SINGH	PREM NIVAS OPP ALKA TRAVELS	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0108184	Amount for unclaimed and u	92.50	16-OCT-2023
DIMPLE	J	THAKER	NA			2 MAHALAXMI CENTRE RAMBAGM	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0112422	Amount for unclaimed and u	22.50	16-OCT-2023
UPENDRA	B	PATEL	NA			PERRY HOUSE OPP CENTRAL BANK	INDIA	GUJARAT	AHMEDABAD	380008	PPPL0112424	Amount for unclaimed and u	22.50	16-OCT-2023
KAUSHIK	JAYANTILAL	SHAH	SH		CHANDULALINVESTO	C/O PRANAV ENTERPRISES. 601 AN	INDIA	GUJARAT	AHMEDABAD	380009	PPPL0108191	Amount for unclaimed and u	35.10	16-OCT-2023
KIRTI	THACKER	SHAH				18/B SHOBHAM SOCIETY NR VIJAY C	INDIA	GUJARAT	AHMEDABAD	380009	PPPL0112428	Amount for unclaimed and u	22.50	16-OCT-2023
SAPNA	JASVANTLAL	SHAH	JASVANTLAL	K	SHAH	26, ELLORA PARK NR NARANPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN301321-IN301321-1	Amount for unclaimed and u	46.20	16-OCT-2023
ARPAN	RAJENDRA	SHAH	NA			BL 18 FLAT G XAVIER S CO OP H	INDIA	GUJARAT	AHMEDABAD	380013	C12033200-12033200-1	Amount for unclaimed and u	0.10	16-OCT-2023
BHAVESH	DAHYABHAI	PATEL	NA			6. SHRI HARI PARK SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380013	IN301276-IN301276-1	Amount for unclaimed and u	22.50	16-OCT-2023
DIPAK	RATILAL	MAKWANA	MAKWANA	G		775 VANIKAR VAS NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0108194	Amount for unclaimed and u	92.50	16-OCT-2023
BHAVIN	SHAH	NA	NA			11/36 PATRAKAR COLONY NARANP	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112431	Amount for unclaimed and u	22.50	16-OCT-2023
RAJNIKANT	CHANDULAL	PATEL	NA			J.VIRNAGAR SOCIETY BHIMIPUR	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112435	Amount for unclaimed and u	22.50	16-OCT-2023
REKHA	RASHMIKANT	KARIA	NA			54/637 CHANDINI APPARTMENT SO	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112436	Amount for unclaimed and u	22.50	16-OCT-2023
VARSHA	MAHENDRAKUM	PATEL	NA			14 NANDIGARMI SOC NR VEDHSHA	INDIA	GUJARAT	AHMEDABAD	380013	PPPL0112439	Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	B	GOHEL	NA			506/A OPP GOTINI SHERI KHADIA	INDIA	GUJARAT	AHMEDABAD	380014	PPPL0112441	Amount for unclaimed and u	22.50	16-OCT-2023
JOLLYBEN	DIVYANGKUMAR	PATEL	NA			SAMIR 19B VIDYANAGAR SOC NO	INDIA	GUJARAT	AHMEDABAD	380014	PPPL0112442	Amount for unclaimed and u	22.50	16-OCT-2023
VINODKUMAR	BANSAL				BANSAL	A-33, SA TELLITE PLAZA OPP KARNA	INDIA	GUJARAT	AHMEDABAD	380015	IN301485-IN301485-1	Amount for unclaimed and u	0.10	16-OCT-2023
AYAYBHAI						A-67 FALGUN TENAMENT OPP SH	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108202	Amount for unclaimed and u	92.50	16-OCT-2023
MANENDRA	M	MANENDRA				G 31 SWAYAMBHU APPT. NR AAZA	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108205	Amount for unclaimed and u	46.20	16-OCT-2023
MANOI	DAVE	KANTILAL	KANTILAL	DAVE		202 MANEKBAUG SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108207	Amount for unclaimed and u	92.50	16-OCT-2023
RAJUBEN	JAGDEVSINH	PARMAR	JAGDEVSINH	A	PARMAR	A 41 SOMEHWARA COMPLEX PAR	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108209	Amount for unclaimed and u	92.50	16-OCT-2023
RITESH	BORIKAR	HARISH	HARISH	BORIKAR	BORIKAR	E 41 GOVAL COMPLEX OPP ASHIM	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108210	Amount for unclaimed and u	92.50	16-OCT-2023
VIDYUT	BORIKAR	THAKKAR	NA			E 41 GOVAL COMPLEX OPP ASHIM	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0108211	Amount for unclaimed and u	92.50	16-OCT-2023
KRUTI	RAJESH	THAKKAR	NA			4 ASHVAMEGH IV OPP SHIV RANJA	INDIA	GUJARAT	AHMEDABAD	380015	PPPL0112445	Amount for unclaimed and u	22.50	16-OCT-2023
KANTILAL	DHULABHAI	RUPALA	DHULABHAI	RUPALA		BLOCK NO 8 INDIRA GANDHI PARK	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0108212	Amount for unclaimed and u	92.50	16-OCT-2023
RAMILLA	KHEMCHAND	PATEL	NA			BLOCK NO 18 HANSPRATAP SOCIET	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0108213	Amount for unclaimed and u	92.50	16-OCT-2023
DAHYABHAI	PARMAR	NA	NA			67/1594 A G STAFF COLONY MEGH	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0112450	Amount for unclaimed and u	22.50	16-OCT-2023
SUNITA	RAMESH	SHAH	NA			8 ASARVA SOCIETY HOLI CHAKALA	INDIA	GUJARAT	AHMEDABAD	380016	PPPL0112451	Amount for unclaimed and u	22.50	16-OCT-2023
SURESH	KHEMCHAND	PATEL	KHEMCHAND	PATEL		BLOCK NO 23 JAGIVANRAM SOCIET	INDIA	GUJARAT	AHMEDABAD	380018	PPPL0108214	Amount for unclaimed and u	92.50	16-OCT-2023
SUSHILA	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		BLOCK NO 23 JAGIVANRAM SOCIET	INDIA	GUJARAT	AHMEDABAD	380018	PPPL0108215	Amount for unclaimed and u	92.50	16-OCT-2023
MADHUKANTA	NARENDRA	RAO	NARENDRA	BA DARSINGH	RAO	30 NANIKHADKI RAKHIAL AHMED	INDIA	GUJARAT	AHMEDABAD	380021	PPPL0108216	Amount for unclaimed and u	92.50	16-OCT-2023
TANIK	PRASAD	SINGHDAROGAJI	BINDESWARI	SINGH		SOUTH SHIHPURI NEAR ABHAICAR	INDIA	GUJARAT	AHMEDABAD	380021	PPPL0108220	Amount for unclaimed and u	92.50	16-OCT-2023
SUNITA	RAMESH	SHAH	RAMESH	SHAH		16-A MAHIM NAGAR SOC BEHRAMP	INDIA	GUJARAT	AHMEDABAD	380028	PPPL0108222	Amount for unclaimed and u	92.50	16-OCT-2023
PARVATIBEN	T	RATHOD	NA			30 GREEN HOUSE HARSHAD COLON	INDIA	GUJARAT	AHMEDABAD	380028	PPPL0112455	Amount for unclaimed and u	22.50	16-OCT-2023
CHADUBHA	S	VAGHELA	NA			C/O 46 GOKUL WAGAR SOCIETY NR	INDIA	GUJARAT	AHMEDABAD	380050	PPPL0108223	Amount for unclaimed and u	92.50	16-OCT-2023
DIPAN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL		42/B DESAI PARK SOC JIVRAI PARK	INDIA	GUJARAT	AHMEDABAD	380051	PPPL0108224	Amount for unclaimed and u	92.50	16-OCT-2023
HIREN	M	SHAH	NA		SHAH	A-191, ADINATHNAGAR MEMNAG	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0108224	Amount for unclaimed and u	0.20	16-OCT-2023
INDUBEN	P	PATEL	NA			8 DWARKESH SAWMILL SOCIETY D	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112458	Amount for unclaimed and u	22.50	16-OCT-2023
JAYESH	H	PATEL	NA			B 20 TARUN NAGAR OPP RIJAL PAR	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112459	Amount for unclaimed and u	22.50	16-OCT-2023
KANTABEN	H	PATEL	NA			A/2 RAJ APTS OPP CHANDRAPURI	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112460	Amount for unclaimed and u	22.50	16-OCT-2023
KANTABEN	H	PATEL	NA			A-2 RAJ APARTMENTS OPP CHANI	INDIA	GUJARAT	AHMEDABAD	380052	PPPL0112461	Amount for unclaimed and u	22.50	16-OCT-2023
BHAL	CHANDRA	VISHNUKHADILK	VISHNU	KHADILKAR		1 AND 2 TRIDEV APARTMENT NEAR	INDIA	GUJARAT	AHMEDABAD	380054	IN301276-IN301276-3	Amount for unclaimed and u	92.50	16-OCT-2023
JASUBHAI	PATEL	NA	NA			15 ADITYA BUNGALOWS OPP GOYA	INDIA	GUJARAT	AHMEDABAD	380054	PPPL0112463	Amount for unclaimed and u	22.50	16-OCT-2023
SABIRA	SIRAJALI	SUNDARANI	NA			26 CLASSIC VILLA OPP ZARF DAIRY	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0108231	Amount for unclaimed and u	46.20	16-OCT-2023
ISABHAI	CHHUVARA		MOHAMMEEDBHAI	CHHUVARA		1 GULUSTAN SOCIETY, SARKHIEJ RO	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0108231	Amount for unclaimed and u	46.20	16-OCT-2023
SARKINA	CHHUVARA		ISABHAI	CHHUVARA		1 GULUSTAN SOCIETY, SARKHIEJ RO	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0108232	Amount for unclaimed and u	46.20	16-OCT-2023
ADAM	M	VHORA	NA			33 RAHEMANI SOCIETY B/H GULIST	INDIA	GUJARAT	AHMEDABAD	380055	PPPL0112464	Amount for unclaimed and u	22.50	16-OCT-2023
GUR	DAYAL	AROORA	TRILOK	CHAND		59 NEW SURYANARAYAN SOCIETY	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108234	Amount for unclaimed and u	92.50	16-OCT-2023
IBRAHIM	K	FAKIR	NA			47-B NANDISHWAR TENAMENTS N	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108235	Amount for unclaimed and u	46.20	16-OCT-2023
JASHUJMATI	PRAJAPATI		GOVINDBHAI			BUNG NO 4 VARDHAMAN KRUPA S	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108236	Amount for unclaimed and u	92.50	16-OCT-2023
RAJNIKANT	T	PARIKH	T	PARIKH		SECTOR 6/135 CHAMAKYA PURI GH	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108238	Amount for unclaimed and u	92.50	16-OCT-2023
SMITA	RAJESH	PANDYA	RAJESH	PANDYA		5A/2 KARMACHARINAGAR GHATLC	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108239	Amount for unclaimed and u	92.50	16-OCT-2023
USHA	R	MEVADA	NA			47 B NANDISHWAR TENAMENTS N	INDIA	GUJARAT	AHMEDABAD	380061	PPPL0108241	Amount for unclaimed and u	92.50	16-OCT-2023
MADHAVLAL	P	PATEL	NA			C/O PARSONTAMDAS KANJIBHAI TH	INDIA	GUJARAT	AHMEDABAD	382130	PPPL0108244	Amount for unclaimed and u	46.20	16-OCT-2023
SMITA	RAJESH	PANDYA	NA			MANDALIYA FALI VIRUMGMU (GU)	INDIA	GUJARAT	AHMEDABAD	382150	PPPL0108247	Amount for unclaimed and u	92.50	16-OCT-2023
VAISHALI	R	PATEL	NA			30 SARVODAY SOCIETY VIRAMGMAM	INDIA	GUJARAT	AHMEDABAD	382150	PPPL0108248	Amount for unclaimed and u	92.50	16-OCT-2023
YASHVANT	PATEL	NA	NA			39 ANAND BAG SOCIETY BAVALA	INDIA	GUJARAT	AHMEDABAD	382220	PPPL0112472	Amount for unclaimed and u	22.50	16-OCT-2023
VARSHA	RAJNIKANT	SANGHVI	RAJNIKANT	KANTILAL	SANGHVI	PILOT NO 2 38/1 SECTOR 22 GANDH	INDIA	GUJARAT	AHMEDABAD	382022	IN301276-IN301276-3	Amount for unclaimed and u	0.30	16-OCT-2023
ASHOK	KUMAR	VPATEL	NA			57 ANAND NAGAR SECTOR 27 GAN	INDIA	GUJARAT	AHMEDABAD	382028	PPPL0112471	Amount for unclaimed and u	22.50	16-OCT-2023
PRAVINKUMAR	P	THAKKAR	PARSOTAMDAS			C/O PARSONTAMDAS KANJIBHAI TH	INDIA	GUJARAT	AHMEDABAD	382130	PPPL0108244	Amount for unclaimed and u	46.20	16-OCT-2023
KISHOR	KUMAR	KANTILALKHATRI	KANTILAL			MANDALIYA FALI VIRUMGMU (GU)	INDIA	GUJARAT	AHMEDABAD	382150	PPPL0108247	Amount for unclaimed and u	92.50	16-OCT-2023
PATEL	GHANSHYAMBHAI	SHANKERBHAI	SHANKERBHAI	PATEL		30 SARVODAY SOCIETY VIRAMGMAM	INDIA	GUJARAT	AHMEDABAD	382150	PPPL0108248	Amount for unclaimed and u	92.50	16-OCT-2023
JYOTSHNABEN	PATEL	NA	NA			39 ANAND BAG SOCIETY BAVALA	INDIA	GUJARAT	AHMEDABAD	382220	PPPL0112472	Amount for unclaimed and u	22.50	16-OCT-2023
PRITIBEN	JANTILAL	THAKKER	NA			LUHAR VAS DIST AHMEDABAD AT H	INDIA	GUJARAT	AHMEDABAD	382220	PPPL0112473	Amount for unclaimed and u	22.50	16-OCT-2023
MUKESHKUMAR	BALUBHAI	PATEL	NA			C/O CHHAMABHAI M PATEL 13/A/B	INDIA	GUJARAT	AHMEDABAD	382325	PPPL0112474	Amount for unclaimed and u	22.50	16-OCT-2023
RAASMINI	RAJESHBHAI	PATEL	NA			24 RAMYAKUNI SOCIETY OPP GALE	INDIA	GUJARAT	AHMEDABAD	382325	PPPL0112475	Amount for unclaimed and u	22.50	16-OCT-2023
SANGEETA	SHAH	NA	NA			6 NAKODA PARK B/H PRIVA CINEMA	INDIA	GUJARAT	AHMEDABAD	382346	PPPL0112478	Amount for unclaimed and u	22.50	16-OCT-2023
KESHAVBHAI	B	KANTARIA	B	K	KANTARIA	I-401, NARAYAN RESIDENCY B/H N	INDIA	GUJARAT	AHMEDABAD	382350	PPPL0112479	Amount for unclaimed and u	0.20	16-OCT-2023
BHARTIBEN	JAMNADAS	BHUCHHADA	NA			14 HARIOM SOCIETY NR RAJDEEP	INDIA	GUJARAT	AHMEDABAD	382415	PPPL0112479	Amount for unclaimed and u	22.50	16-OCT-2023
MAMTA	PARESHBHAI	PATEL	NA			104 VALLABHNAGAR ODHAV ROAD	INDIA	GUJARAT	AHMEDABAD	382415	PPPL0112480	Amount for unclaimed and u	22.50	16-OCT-2023
VINAVATI	VISHNUBHAI	PRAJAPATI	VISHNUBHAI	GOVINDBHAI	PRAJAPATI	PRAJAPATI WAS AT ADALU DIST	INDIA	GUJARAT	AHMEDABAD	382421	PPPL0108253	Amount for unclaimed and u	0.90	16-OCT-2023
ISHVARBHAI	S	PATEL	NA			KUBADTMAL TA DASCROI DIST AH	INDIA	GUJARAT	AHMEDABAD	382430	PPPL0112482	Amount for unclaimed and u	22.50	16-OCT-2023

VISHAL	RAMESHCHANDR	JOSHI	RAMESHCHANDRA J	JOSHI	49_ LAKE VIEW SOCIETY ISANPUR INDIA	GUJARAT	GANDHI NAGAR	382443	PPPL0108257	IN300484-IN300484-1	Amount for unclaimed and u	0.10	16-OCT-2023
VIKRAM	SHUKLA	VIKRAM	MAHENDRA	VIKRAM	9 VAIRAT NAGR ISANPUR VATWAR INDIA	GUJARAT	GANDHI NAGAR	382443	PPPL0108257	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
VEETABEN	RAJESHBHAI	PARMAR	NA	PARMAR	C/O PRAKASH VASAN BHANDAR BA INDIA	GUJARAT	GANDHI NAGAR	382450	PPPL0112483	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
KOWAL	GULABRAI	NA	NA	NA	BLOCK NO 22 B SINDHI COLONEYS INDIA	GUJARAT	GANDHI NAGAR	382475	PPPL0112485	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
SHEELA	K	G	NA	NA	PLOT NO 16 OPP 33 SARADAR NAGA INDIA	GUJARAT	GANDHI NAGAR	382475	PPPL0112486	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
GOVINDBHAI	REVABHAI	PATEL	NA	NA	AT RUPAL TA GANDHI NAGAR MOTI INDIA	GUJARAT	GANDHI NAGAR	382630	PPPL0112489	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PATEL	MANALBHAI	NARSIHBHAI	PATEL	PATEL	2 KRUSHNA NAGAR SOCIETY MILL INDIA	GUJARAT	GANDHI NAGAR	382715	PPPL0112491	IN300484-IN300484-1	Amount for unclaimed and u	11.20	16-OCT-2023
SANJAY	KUMAR	RAMANLALPATEL	NA	NA	A/19 HUDCO TOWNSHIP OPP SHI INDIA	GUJARAT	GANDHI NAGAR	382721	PPPL0112491	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
GHEVARBHAI	NARASANGBHAI	CHAUDHARI	NA	NA	AT & POST CHARADA (NANO-BHAG INDIA	GUJARAT	GANDHI NAGAR	382810	PPPL0108260	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
ASHOK	BHAI	AMBALALPATEL	AMBALAL	MADHAVDAS	NEW DELVAD AT DELVAD TA MANS INDIA	GUJARAT	GANDHI NAGAR	382845	PPPL0112494	IN300484-IN300484-1	Amount for unclaimed and u	18.90	16-OCT-2023
NITABEN	BECHARBHAI	PATEL	NA	NA	AT PO MADHI TA VIJAPUR DIST ME INDIA	GUJARAT	GANDHI NAGAR	382860	PPPL0112494	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
DILIPKUMAR	AMRUTLAL	PATEL	AMRUTBHAI	PRABHUDAS	12/MAHESHWAR SOCIETY MANIP INDIA	GUJARAT	GANDHI NAGAR	382870	PPPL0112494	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
SURENDRA	VIRCHANDBHAI	PATEL	VIRCHANDBHAI	REVABHAI	47-B TIRUPATI PARK BUNGLOWS V INDIA	GUJARAT	GANDHI NAGAR	382870	PPPL0112495	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
SUBHASHCHAND	DHANRAJBHAI	SHAH	NA	NA	C/O SHAH DHANRAJ BHURMAL S INDIA	GUJARAT	HIMATNAGAR	383001	PPPL0112495	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
LALITABEN	CHAMPAPKAL	SHAH	NA	VALJIBHAI	OPP DENA BANK AT TALOD DIST S INDIA	GUJARAT	HIMATNAGAR	383215	PPPL0112496	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
JIGNESH	VALLAVDAS	PATEL	VALLAVDAS	PATEL	AT - JAGMER KAMPA POST - PADAI INDIA	GUJARAT	HIMATNAGAR	383270	PPPL0112496	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
IBRAHIMBHAI	HAJIULAMNABI	MEMON	NA	NA	10 STATE BANK SOCIETY BEHIND BI INDIA	GUJARAT	HIMATNAGAR	383315	PPPL0108269	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
PATEL	BHAGAVATI	BABUJAL	JOITARAM	SHIVRAM	C/O JAWAHAR RADI MADE STORE INDIA	GUJARAT	HIMATNAGAR	383430	PPPL0112497	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PRADIPKUMAR	B	PATEL	ABULAL	V	9 VIDHYA NAGAR SOCIETY RADHAN INDIA	GUJARAT	MEHSANA	384002	PPPL0112500	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
GAURAV	K	PATEL	NA	NA	A-3, SHRUTI FLAT, B/H URBAN BAN INDIA	GUJARAT	MEHSANA	384002	PPPL0112506	C12028900-12028900	Amount for unclaimed and u	50.00	16-OCT-2023
JYABEN	B	KALIYA	BHIKHALAL	KALIYA	4_ SNEHKUNI SOCIETY ARBAN BAN INDIA	GUJARAT	MEHSANA	384002	PPPL0108281	IN300484-IN300484-1	Amount for unclaimed and u	46.20	16-OCT-2023
NARANBHAI	VISABHAI	PATEL	NA	NA	19 SHARADA SOCIETY S T WORKSHI INDIA	GUJARAT	MEHSANA	384002	PPPL0112498	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
BEKHA	BEN	GUPTA	NA	NA	13/A ANAND PARK SOCIETY T B HO INDIA	GUJARAT	MEHSANA	384002	PPPL0112499	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
SHANTABEN	P	PATEL	NA	NA	44 SWASTIK SOCIETY NEAR URBAN INDIA	GUJARAT	MEHSANA	384002	PPPL0112500	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
AMRUTBHAI	KASHIRAM	PATEL	KASHIRAM	M	8 LAXMINAGAR SOCIETY PATAN DI INDIA	GUJARAT	MEHSANA	384265	PPPL0108282	IN300484-IN300484-1	Amount for unclaimed and u	46.20	16-OCT-2023
PRAFULLABEN	B	SHAH	SHAH	NA	POLE NI SHERI FORALIYA WADO PA INDIA	GUJARAT	MEHSANA	384265	PPPL0112502	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
SUSMITA	SANJAY	GANDHI	NA	NA	B 61 KILACHAND SHOPI STATION RI INDIA	GUJARAT	MEHSANA	384315	PPPL0108286	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
NATHALAL	S	PATEL	S	D	63 JAWAHAR SOCY VISNAGAR, DT INDIA	GUJARAT	MEHSANA	384325	PPPL0112505	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
AKBARBHAI	SULEMANBHAI	DASADIYA	NA	NA	AT & PO SADIKPUR TA KHERLU DI INDIA	GUJARAT	MEHSANA	384330	PPPL0112506	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
ABHAYKUMAR	SHAH	NA	NA	NA	AT VAV POST SARTANPUR TA KHER INDIA	GUJARAT	MEHSANA	385001	PPPL0112506	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
CHIRAG	BECHARBHAI	PATEL	BECHARBHAI	PATEL	JUNA LAXMIPURA SHERI NO 26 PA INDIA	GUJARAT	PALANPUR	385001	PPPL0112507	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
KANTIBHAI	GANESHBHAI	SHAH	NA	NA	B 1 KAILASH TIP CENTRE SHITAL SHI INDIA	GUJARAT	PALANPUR	385002	PPPL0108289	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
MIRVA	LAKIN	SHAH	LAKIN	RASKILAL	8 15 HIMANI APARTMENT, MAJUR INDIA	GUJARAT	PALANPUR	385002	PPPL0108289	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
KARSANBHAI	BECHARBHAI	PATEL	NA	NA	UMIYA NAGAR OLD LAXMIPURA PA INDIA	GUJARAT	PALANPUR	385002	PPPL0112508	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
URMILABEN	RAMESHCHANDR	ROLIA	NA	NA	NEAR AXAYNIDHI CHOKSI BAZAR INDIA	GUJARAT	PALANPUR	385320	PPPL0112510	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
VITTHAL	G	PATEL	GANGARAMBHAI	PATEL	TA - DANTIWADA DIST - BANASKA INDIA	GUJARAT	PALANPUR	385505	PPPL0112510	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
ASVIN	HIMATLAL	SHAH	NA	NA	SAMBHAV NAGAR SOCIETY NR. TH INDIA	GUJARAT	PALANPUR	385535	PPPL0112511	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
BHARAT	V	THAKKAR	NA	NA	10 VISHVASHANTI SOCIETY BEHIND INDIA	GUJARAT	PALANPUR	385535	PPPL0112512	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
RANJEETSHIH	VIRSHINH	ZALA	NA	NA	AT PO KUDA TAL DEESA DIST BK INDIA	GUJARAT	PALANPUR	385535	PPPL0112512	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
VIKRAM	BHAUSAR	NA	NA	NA	PRARTHNA HOSPITAL HIGHWAY DE INDIA	GUJARAT	PALANPUR	385535	PPPL0112513	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
CHINJULAL	L	SHAH	NA	NA	AT TO PO ZALMOR TA KANKREJ DI INDIA	GUJARAT	PALANPUR	385550	PPPL0112514	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
DALPATRAM	DEVRAM	THAKKER	NA	NA	29 MARKET YARD TA-KANKRAJ DI INDIA	GUJARAT	PALANPUR	385555	PPPL0112515	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PATEL	FALGUNI	NIKHIL	PATEL	K	C/O GURANG PARIKH 7 VIHAR SOC INDIA	GUJARAT	NADIAD	387001	PPPL0108290	IN300484-IN300484-1	Amount for unclaimed and u	46.20	16-OCT-2023
GHANSHYAM	S	SONI	NA	NA	20 SHANTINAGAR SOCIETY Z KALIK INDIA	GUJARAT	DHOLKA	387810	PPPL0112520	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
BHAVNA	PATEL	NA	NA	NA	JALDEEP BAKRUL ROAD NEAR RAIL INDIA	GUJARAT	ANAND	388120	PPPL0112522	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
MAFATBHAI	CHHOTARBHAI	PATEL	NA	NA	AT POST-SAYAMA TA CAMBAY DI K INDIA	GUJARAT	ANAND	388170	PPPL0112525	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
GITABEN	PATEL	PANDYA	NA	NA	NEAR GAYTRI TEMPLE DAKOR DIST INDIA	GUJARAT	ANAND	388225	PPPL0112526	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
USHABEN	DINESHKUMAR	SONI	NA	NA	BALIKAOKAS STREET NEAR DALAPU INDIA	GUJARAT	ANAND	388225	PPPL0112527	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
MARJUT	PATEL	NA	NA	NA	VANTA ROAD NEAR BANIA S WADI INDIA	GUJARAT	ANAND	388225	PPPL0112528	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
JAGATKUMAR	BHUPENDRABHAI	PATEL	BHUPENDRABHAI	T	MAHISAGAR PETROL PU CORP OPP INDIA	GUJARAT	ANAND	388250	PPPL0112529	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
NARESH	KUMAR	RAMBHAIPATEL	NA	NA	BHAGWAN DAS STREET P O NAPAN INDIA	GUJARAT	ANAND	388350	PPPL0108295	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
DAXABEN	S	PATEL	NA	NA	AT P O PADGOL TA PETLAD D KHI INDIA	GUJARAT	ANAND	388450	PPPL0112530	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
MAYADEVI	MUKUNDLAL	AHORA	NA	NA	PRATAP NAGAR SOCIETY, NR TOW INDIA	GUJARAT	ANAND	388450	PPPL0112531	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
DARSHESHYAM	HARIBHAI	PATEL	SH	HARIBHAI	STATION ROAD NR PATEL MKT DIS INDIA	GUJARAT	ANAND	388450	PPPL0112532	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
RAJESHMBEN	PATEL	PATEL	NA	NA	JUNI KHADKI NO 2 NEAR TOWER A INDIA	GUJARAT	ANAND	388530	PPPL0108300	IN300484-IN300484-1	Amount for unclaimed and u	48.10	16-OCT-2023
NARENDRA	MANIBHAI	PATEL	NA	NA	74 JIRWAD GOKUL BHADRAN TA B INDIA	GUJARAT	ANAND	388530	PPPL0112534	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
ISHAQBHAI	IBRAHIMBHAI	MANISURI	IBRAHIMBHAI	MANISURI	GANDHI GUNJ BLOCK NO 2 TEA SHI INDIA	GUJARAT	ANAND	388540	PPPL0112535	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
ZUZER	H	KUMAR	NATVARLALPRAJ	NATVARLAL	NR. UDASI BAWA MANDIR LAL DAI INDIA	GUJARAT	ANAND	388620	PPPL0108302	IN300484-IN300484-1	Amount for unclaimed and u	18.50	16-OCT-2023
ASHOK	BASVIN	NAGINLAL	MAHAJAN	MAHAJAN	A 7 MATRUJ RUPA SHREERANG SO INDIA	GUJARAT	GODHRA	389001	PPPL0108305	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PARESH	NAGINLAL	NAGINLAL	NAGINLAL	C	BHAGVATI NIWAS, DHANKAVAD, G INDIA	GUJARAT	GODHRA	389001	PPPL0108306	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
PARESH	NAGINLAL	MAHAJAN	MAHAJAN	C	LUHAR SUTHAR FALIA SONIWAD I INDIA	GUJARAT	GODHRA	389001	PPPL0108307	IN300484-IN300484-1	Amount for unclaimed and u	46.20	16-OCT-2023
PARESH	NAGINLAL	MAHAJAN	MAHAJAN	C	SONIWADA LUHAR-SUTHAR FALIA INDIA	GUJARAT	GODHRA	389001	PPPL0108308	IN300484-IN300484-1	Amount for unclaimed and u	92.50	16-OCT-2023
ALIYA	VAGHIPURAWALA	NA	NAGINLAL	C	A1 VISHWAKARMA TOWERS PRABI INDIA	GUJARAT	GODHRA	389001	PPPL0108309	IN300484-IN300484-1	Amount for unclaimed and u	46.20	16-OCT-2023
HAMBABHAI	JALABHAIWALA	NA	NA	NA	C/O SAIFY CLOTH MART PATHAN F INDIA	GUJARAT	GODHRA	389001	PPPL0112538	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
JIGAR	MAHENDRAKUM	PARIKH	NA	NA	ABBASI AUTO ZEROX NAVA BAZAR INDIA	GUJARAT	GODHRA	389001	PPPL0112539	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PINTUKUMAR	V	PANCHAL	NA	NA	10 VILLABH PARK SOCIETY PARBH INDIA	GUJARAT	GODHRA	389170	PPPL0112541	IN300484-IN300484-1	Amount for unclaimed and u	22.50	16-OCT-2023
PATEL	RAYJIBHAI	LALABHAI	PATEL	LALABHAI	RATNIDI SOCIETY, MANGALYOTI S INDIA	GUJARAT	GODHRA	389260	PPPL0112541	IN300484-IN300484-1	Amount for unclaimed and u	11.20	16-OCT-2023

BHUPESHKUMAR	PRAVINCHANDRA	SHAH	MOHANILAL	NA	SHAH	SHAH	MAHADEV FALIYA, KALOL (PMS) K	INDIA	GUJARAT	GODHRA	389330	C12042800-12042800	Amount for unclaimed and u	92.50	16-OCT-2023
BARUBHAI	MOHANLAL	SHAH	M	NA	SHAH	SHAH	NEAR JAIN TEMPLE, SAVITA SADAN	INDIA	GUJARAT	GODHRA	389350	PPPL0108310	Amount for unclaimed and u	46.20	16-OCT-2023
SHREYAS	CHANDRAKANT	GANDHI	CHANDRAKANT	NA	GANDHI	GANDHI	OPP. AMBAJI TEMPLE GHADIYALI P	INDIA	GUJARAT	VADODARA	390001	IN301991-IN301991-1	Amount for unclaimed and u	0.10	16-OCT-2023
JAYSHREE	K	MAGARKAR	NA	NA	MAGARKAR	MAGARKAR	SARDAR BHAYAN LANE HANUMAN	INDIA	GUJARAT	VADODARA	390001	PPPL0112545	Amount for unclaimed and u	22.50	16-OCT-2023
KIRAN	MAGARKAR	NA	NA	NA	MAGARKAR	MAGARKAR	SARDAR BHUVAN LANE HANUMAN	INDIA	GUJARAT	VADODARA	390001	PPPL0112546	Amount for unclaimed and u	22.50	16-OCT-2023
PROVIN	KUMAR	JCHAVDA	NA	NA	MAGARKAR	MAGARKAR	RAOPURA ROAD NEAR G P O VADOD	INDIA	GUJARAT	VADODARA	390001	PPPL0112547	Amount for unclaimed and u	22.50	16-OCT-2023
RAGINI	ASHOK	DAVE	NA	NA	THAKKER	THAKKER	BAIWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	PPPL0112548	Amount for unclaimed and u	22.50	16-OCT-2023
DIGANT	R	THAKKER	CHANDRA	CHANDRA	THAKKER	THAKKER	32 C INDUSTRIAL SOCIETY, NIZAMP	INDIA	GUJARAT	VADODARA	390002	PPPL0108315	Amount for unclaimed and u	46.20	16-OCT-2023
ARUNABEN	CHATURBHAI	PATEL	PATEL	NA	PATEL	PATEL	10 YOGESHWARKRUPA SOCIETY BEH	INDIA	GUJARAT	VADODARA	390002	PPPL0112549	Amount for unclaimed and u	22.50	16-OCT-2023
NEEPA	Y	VIMPURA	YOGENDRASINH	NA	SWAMI	SWAMI	3B INDUSTRIAL EMP SOC NEW SAM	INDIA	GUJARAT	VADODARA	390003	PPPL0108315	Amount for unclaimed and u	370.00	16-OCT-2023
RAMANBHAI	J	SWAMI	JINABHAI	SWAMI	SWAMI	SWAMI	KRISHNA NIWAS BEHIND GEETA M	INDIA	GUJARAT	VADODARA	390004	PPPL0108316	Amount for unclaimed and u	46.20	16-OCT-2023
RAJESHKUMAR	KANAYALAL	THAKKAR	KANAYALAL	NA	THAKKAR	THAKKAR	F/1 NUTAN SAURABH SOCIETY B/H	INDIA	GUJARAT	VADODARA	390006	PPPL0112552	Amount for unclaimed and u	0.10	16-OCT-2023
ASHWINBHAI	NAVANITLAL	GHYA	NA	NA	GHYA	GHYA	DANI S KHANCHO MEHTAPOLE BA	INDIA	GUJARAT	VADODARA	390006	PPPL0112553	Amount for unclaimed and u	22.50	16-OCT-2023
DEEPAK	BUDHWANI	NA	NA	NA	SHAH	SHAH	1 MAHADEV SOCIETY VARASHIAC	INDIA	GUJARAT	VADODARA	390006	PPPL0112553	Amount for unclaimed and u	22.50	16-OCT-2023
RUPA	H	SHAH	NA	NA	SHAH	SHAH	C/O SHAIL CLINIC CHATURBHAI PA	INDIA	GUJARAT	VADODARA	390007	PPPL0108317	Amount for unclaimed and u	92.50	16-OCT-2023
KIRTIDABEN	D	SHAH	NA	NA	SHAH	SHAH	A3 LAXMI KUNI SOC NR UNIQUE A	INDIA	GUJARAT	VADODARA	390007	PPPL0112556	Amount for unclaimed and u	92.50	16-OCT-2023
CHANDANIL	M	BANA	NA	NA	PATEL	PATEL	C 14 CHANAKYAPURI P.O.E ME S	INDIA	GUJARAT	VADODARA	390008	PPPL0112557	Amount for unclaimed and u	22.50	16-OCT-2023
MOHANLAL	RANA	NA	NA	NA	PATEL	PATEL	5 DAYAL BAUG SOCIETY, MANJALP	INDIA	GUJARAT	VADODARA	390011	PPPL0108318	Amount for unclaimed and u	92.50	16-OCT-2023
KAMALABEN	PATEL	GOVINDRAM	GOVINDRAM	NA	NA	NA	A/5 BHAGAWATI PARK OLD PADRA	INDIA	GUJARAT	VADODARA	390011	PPPL012560	Amount for unclaimed and u	22.50	16-OCT-2023
ASGAR	BANDUKSALA	PATEL	ASGAR	M	ASGAR	ASGAR	MANDVI GANDI GATE, ROAD LUNA	INDIA	GUJARAT	VADODARA	390011	PPPL0108320	Amount for unclaimed and u	92.50	16-OCT-2023
VARSHABEN	RAJENDRA	PATEL	NA	NA	ASGAR	ASGAR	C/22 DHANLAXMI SOCIETY KAREL	INDIA	GUJARAT	VADODARA	390018	PPPL0108320	Amount for unclaimed and u	0.20	16-OCT-2023
MAHESH	SHAH	SHAH	MAHESH	NA	SHAH	SHAH	34 MANGALYOT SOCIETY NEAR JY	INDIA	GUJARAT	VADODARA	390018	PPPL0112563	Amount for unclaimed and u	22.50	16-OCT-2023
SUJATA	MEHOOL	DAVE	ANIL	ANIL	DAVE	DAVE	B 44 LAKULESH NAGAR B/H SARDA	INDIA	GUJARAT	VADODARA	390019	PPPL0108327	Amount for unclaimed and u	92.50	16-OCT-2023
PARKSHURAM	G	SANKPAL	NA	NA	SHAH	SHAH	C-65 JANAKI NAGAR SOCIETY BEHIN	INDIA	GUJARAT	VADODARA	390021	PPPL0112566	Amount for unclaimed and u	22.50	16-OCT-2023
PRAMODARY	MITHANI	NA	NA	NA	SHAH	SHAH	3 GAURAV PARK NEAR SWETAPARK	INDIA	GUJARAT	VADODARA	390022	PPPL0112567	Amount for unclaimed and u	22.50	16-OCT-2023
KHUSROO	SRIVASTAVA	SHAH	RAMNARAYAN	PRASAD	PRASAD	PRASAD	16 MANGAL MANDIR SOCIETY BEH	INDIA	GUJARAT	VADODARA	390023	PPPL0108331	Amount for unclaimed and u	0.10	16-OCT-2023
NARENDRA	TRIVEDI	SHIVANGI	TRIVEDI	SHIVANGI	TRIVEDI	TRIVEDI	14, ARADHANA DUPLEX SAMTA-LA	INDIA	GUJARAT	VADODARA	390023	PPPL0108331	Amount for unclaimed and u	92.50	16-OCT-2023
SHETHAWALA	MUSTAQHUSEN	JARUBHAI	NA	NA	SHAH	SHAH	LIMDI MASJID TAIWAGA DABHOI	INDIA	GUJARAT	VADODARA	391110	PPPL0108332	Amount for unclaimed and u	92.50	16-OCT-2023
SANDIP	NAVINIT	SHAH	NAVINIT	K	SHAH	SHAH	KACHO DALSUJK, AT SANKHEDA	INDIA	GUJARAT	VADODARA	391145	PPPL0108334	Amount for unclaimed and u	11.20	16-OCT-2023
VINODCHANDRA	SFAH	SHAH	NAVINIT	NA	SHAH	SHAH	DAMODARDAS SHAH BAZAR OPP R	INDIA	GUJARAT	VADODARA	391165	PPPL0112569	Amount for unclaimed and u	92.50	16-OCT-2023
MANOJI	R	PATEL	RANCHOBBHAI	PATEL	PATEL	PATEL	C/O RANCHOBBHAI C PATEL PATEL	INDIA	GUJARAT	VADODARA	391310	PPPL0108335	Amount for unclaimed and u	46.20	16-OCT-2023
SHILPABEN	T	PATEL	THAKORBHAI	PATEL	PATEL	PATEL	C/O RANCHOBBHAI C PATEL PATEL	INDIA	GUJARAT	VADODARA	391310	PPPL0108336	Amount for unclaimed and u	46.20	16-OCT-2023
JANURADHA	AMIN	INDRUBHAI	DINUBHAI	NA	SHAH	SHAH	BHAILI RAIPURA ROAD BHAILI DIST	INDIA	GUJARAT	VADODARA	391410	PPPL0108337	Amount for unclaimed and u	3.70	16-OCT-2023
INDRAVADAN	PATEL	NA	NAVINIT	PATEL	SHAH	SHAH	FULL BAG DI - BARODA NAVAPURA	INDIA	GUJARAT	VADODARA	391440	PPPL0112573	Amount for unclaimed and u	22.50	16-OCT-2023
JAGDISH	PATEL	THAKKAR	NA	NA	SHAH	SHAH	A P SWAMINARAYAN TEMPLE HAR	INDIA	GUJARAT	VADODARA	391745	PPPL0112573	Amount for unclaimed and u	22.50	16-OCT-2023
MANUBHAI	CHOTURBHAI	SHAH	NA	NA	SHAH	SHAH	C-169, HAJIKHANA BAZAR OPP-BH	INDIA	GUJARAT	BHARUCH	392001	PPPL0108340	Amount for unclaimed and u	22.50	16-OCT-2023
HARSHADHAI	CHOTURBHAI	SHAH	NA	NA	SHAH	SHAH	1005/ GAYA TRINAGAR SOC BHARU	INDIA	GUJARAT	BHARUCH	392001	PPPL0108340	Amount for unclaimed and u	46.20	16-OCT-2023
BHAVESH	MANU	PATEL	NA	NA	SHAH	SHAH	A 34 SHIV SHANTI PARK NR MIPCO	INDIA	GUJARAT	BHARUCH	392015	PPPL0108340	Amount for unclaimed and u	46.20	16-OCT-2023
BHAVANA	P	PATEL	PRADIPBHAI	SHAH	SHAH	SHAH	JAY AMBIKA KIRANA STORE PLOT N	INDIA	GUJARAT	ANKLESHWAR	393151	PPPL0108340	Amount for unclaimed and u	92.50	16-OCT-2023
NAGINDAS	DAHYABHAI	TAMAKUMALA	SH	DAHYABHAI	BUSINESS	BUSINESS	SAYAN MARKET, SAYAN SURAT	INDIA	GUJARAT	SURAT	394130	PPPL0108341	Amount for unclaimed and u	59.20	16-OCT-2023
NARESH	ISHVARLAL	CHAPADIA	ISHVARLAL	CHAPADIA	S	S	203, RANCHOHD NAGAR SOCIETY, I	INDIA	GUJARAT	SURAT	394210	PPPL0108341	Amount for unclaimed and u	92.50	16-OCT-2023
SURESH	B	MAURYA	BALRAMBHAI	NA	MAURYA	MAURYA	191 MAHADEV NAGAR UDHNA B/H	INDIA	GUJARAT	SURAT	394210	PPPL0108341	Amount for unclaimed and u	0.40	16-OCT-2023
JAYANTIBHAI	BECHARBHAI	PATEL	NA	NA	PATEL	PATEL	POST & AT - MDIRITHANA TALUKA K	INDIA	GUJARAT	SURAT	394525	PPPL0108342	Amount for unclaimed and u	185.00	16-OCT-2023
KANTIBHAI	NA THUBHAI	SHAH	KANTILAL	MORARIJ	SHAH	SHAH	TALAV FALIA AT SINGOD POST KAJ	INDIA	GUJARAT	SURAT	394335	PPPL0108342	Amount for unclaimed and u	92.50	16-OCT-2023
URMILABEN	SULEMAN	VORAJEE	SULEMAN	VORAJEE	SHAH	SHAH	4 D N SOCIETY AT & PO KADOD TA	INDIA	GUJARAT	SURAT	394345	PPPL0108343	Amount for unclaimed and u	1.80	16-OCT-2023
ISMAIL	SULEMAN	VORAJEE	SULEMAN	VORAJEE	SHAH	SHAH	AT & POST MOTYA VARACHHHA DIST	INDIA	GUJARAT	SURAT	394345	PPPL0108344	Amount for unclaimed and u	1.80	16-OCT-2023
RAHIKIHAN	AHMADKHAN	AGRICULTURIST	AGRICULTURIST	NA	SHAH	SHAH	KASBA STREET AT & POST OUPAD	INDIA	GUJARAT	SURAT	394540	PPPL0108345	Amount for unclaimed and u	48.10	16-OCT-2023
MANULUBEN	CHANDRAKANT	SHAH	NA	NA	SHAH	SHAH	SARDAR CHOWK, AT & PO BAROOL	INDIA	GUJARAT	SURAT	394601	PPPL0112575	Amount for unclaimed and u	22.50	16-OCT-2023
NARESHKUMAR T	BHAYVSAR	SHAH	NA	NA	SHAH	SHAH	SUTHAR FALIA P O BAROOL DIST S	INDIA	GUJARAT	SURAT	394602	PPPL0112576	Amount for unclaimed and u	22.50	16-OCT-2023
PAOAMASHREE	DHAMANWALA	SHAH	DILIP	NA	SHAH	SHAH	7 B RATMAHAL APARTMENTS NEA	INDIA	GUJARAT	SURAT	395001	PPPL0108352	Amount for unclaimed and u	46.20	16-OCT-2023
JITENDRA	HASMUKHLAL	JARIWALA	SH	SHAH	SHAH	SHAH	GODIPIURA MOTI CHHIPWAD, SUR	INDIA	GUJARAT	SURAT	395001	PPPL0108353	Amount for unclaimed and u	22.20	16-OCT-2023
MADHUBEN	NAVANITLAL	JARIWALA	SH	SHAH	SHAH	SHAH	GODIPIURA MOTI CHHIPWAD, SUR	INDIA	GUJARAT	SURAT	395001	PPPL0108354	Amount for unclaimed and u	22.20	16-OCT-2023
NAVITILAL	FARSARAM	SH	NA	NA	SHAH	SHAH	GODIPIURA MOTI CHHIPWAD, SUR	INDIA	GUJARAT	SURAT	395001	PPPL0108355	Amount for unclaimed and u	68.40	16-OCT-2023
ZITENDRA	HASMUKHLAL	JARIWALA	SH	SHAH	SHAH	SHAH	8/2082 GODIPIURA MOTI CHHIPW	INDIA	GUJARAT	SURAT	395001	PPPL0108356	Amount for unclaimed and u	22.20	16-OCT-2023
GIRISH	GANDHI	SHAH	NA	NA	SHAH	SHAH	9 GANGASADAN NR UTSAVKUNJIN	INDIA	GUJARAT	SURAT	395001	PPPL0112577	Amount for unclaimed and u	22.50	16-OCT-2023
JAYESH K	SHETH	SHAH	NA	NA	SHAH	SHAH	7 SIDDACHAL APT ATHWAGATE GA	INDIA	GUJARAT	SURAT	395001	PPPL0112578	Amount for unclaimed and u	22.50	16-OCT-2023
MAHENDRA K	SHAH	SHAH	NA	NA	SHAH	SHAH	B-15 SUSHMA SOCIETY NEAR HIND	INDIA	GUJARAT	SURAT	395001	PPPL0112579	Amount for unclaimed and u	22.50	16-OCT-2023
SHETAL K	SHAH	SHAH	NA	NA	SHAH	SHAH	301-B KALYAN APT ATHWAGATE G	INDIA	GUJARAT	SURAT	395001	PPPL0112580	Amount for unclaimed and u	22.50	16-OCT-2023
RAJESHKUMAR	HARIKRUSHNA	SHAH	HARIKRUSHNA	MANILAL	SHAH	SHAH	4042, JASH TEXILE MARKET RING	INDIA	GUJARAT	SURAT	395002	PPPL0112581	Amount for unclaimed and u	22.50	16-OCT-2023
NAVNRATAN	MAL	SRSIRIMAL	NA	NA	SHAH	SHAH	724, AJANTA SHOPPING CENTER RI	INDIA	GUJARAT	SURAT	395002	PPPL0108360	Amount for unclaimed and u	370.00	16-OCT-2023
DISHA A	SHUKLA	CHANDAK	ASHOKBHAI	NA	SHAH	SHAH	SHUKLA,UMA ASHOKBHAI B-1/59 K	INDIA	GUJARAT	SURAT	395002	PPPL0108366	Amount for unclaimed and u	42.50	16-OCT-2023
BADRINARAYAN J	CHANDAK	NA	NA	NA	SHAH	SHAH	40/4 MAHAVEER MARKET 3RD FLO	INDIA	GUJARAT	SURAT	395002	PPPL0112582	Amount for unclaimed and u	22.50	16-OCT-2023
LEELABEN	GAHARILAL	NA	NA	NA	SHAH	SHAH	V-2130 SURAT TEXTILE MARKET R	INDIA	GUJARAT	SURAT	395002	PPPL0112583	Amount for unclaimed and u	22.50	16-OCT-2023
VEENA	DEVI	AHUJA	NA	NA	SHAH	SHAH	218 SHREE RAM MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	PPPL0112585	Amount for unclaimed and u	22.50	16-OCT-2023
ASHOKKUMAR	SHANTILAL	BANTHIA	NA	NA	SHAH	SHAH	OFFICE NO 4 104 PARSWA BUILD	INDIA	GUJARAT	SURAT	395003	PPPL0108364	Amount for unclaimed and u	0.10	16-OCT-2023
HARESH	GANDBHAI	THAKKAR	G	SHAH	SHAH	SHAH	9-278 B PAGATHIA, ST WADI, FALIA	INDIA	GUJARAT	SURAT	395003	PPPL0108365	Amount for unclaimed and u	46.20	16-OCT-2023
MEHULMOHANLAL	MEHTA	SHANTILAL	MOHANLAL	SHANTILAL	SHAH	SHAH	7/3893 RUGHNATHPURA CHOTHI	INDIA	GUJARAT	SURAT	395003	PPPL0108365	Amount for unclaimed and u	92.50	16-OCT-2023
MOHAMMAD SALIM	SHAikh	MOHAMMAD	ISRAIL	MOHAMMAD	SHAikh	SHAikh	4/3344 NEAR QADRI HALL ZAMPA	INDIA	GUJARAT	SURAT	395003	PPPL0108366	Amount for unclaimed and u	185.00	16-OCT-2023

KETAN	RATILAL	SHAH	NA	11/400 NAVALSHAH S KOTHO NAN	INDIA	GUJARAT	SURAT	395003	PPPL0112586	Amount for unclaimed and	22.50	16-OCT-2023
KUNTAL	SHAH	SHAH	NA	4/283/3 BHATHTHI SHERI DEGAMPI	INDIA	GUJARAT	SURAT	395003	PPPL0112587	Amount for unclaimed and	22.50	16-OCT-2023
PRAFUL	M	SHAH	NA	107 DIAMOND APPT NAGORI-WADI	INDIA	GUJARAT	SURAT	395003	PPPL0112588	Amount for unclaimed and	22.50	16-OCT-2023
SEJAL	WINDOKUMAR	DOSHI	NA	5/C VYANKTESH APP ANI BESANT R	INDIA	GUJARAT	SURAT	395003	PPPL0112589	Amount for unclaimed and	22.50	16-OCT-2023
HARSHAD	S	DHOLA	SHAMIBHAI	48 AB HARMONI SOCIETY KATARGAN	INDIA	GUJARAT	SURAT	395004	PPPL0108369	Amount for unclaimed and	46.20	16-OCT-2023
VIJAY	MAN SUKHLAL	BHAGAT	NA	60-61 DATTI VIJAY SOCIETY VISHAL	INDIA	GUJARAT	SURAT	395004	PPPL0112591	Amount for unclaimed and	22.50	16-OCT-2023
DHIRUBHAI	GOBARBHAI	PANSURIYA	GORARBHAI	3-SHREE RAM NAGAR VIBHAG-2 OR	INDIA	GUJARAT	SURAT	395006	PPPL0108374	Amount for unclaimed and	46.20	16-OCT-2023
RAJESHKUMAR	MOHANBHAI	PATEL	MOHANBHAI	B-5 JAYALARAM SOCIETY B/H GUR	INDIA	GUJARAT	SURAT	395006	PPPL0108374	Amount for unclaimed and	46.20	16-OCT-2023
RAJESH	SITARAM	KAKAR	NA	10-A, NIDHIVAN NR HOL-INN, UMRI	INDIA	GUJARAT	SURAT	395007		Amount for unclaimed and	0.20	16-OCT-2023
DILEEP	KUMAR	SNANWAL	MOTILAL	B-9-B RATNA VILAS VESU NEAR NA	INDIA	GUJARAT	SURAT	395007		Amount for unclaimed and	46.20	16-OCT-2023
VIDIT	MADHUKAR	DWIVEDI	MADHUKAR	202 MIHIR ENCLAVE B/H RAJHANS	INDIA	GUJARAT	SURAT	395007		Amount for unclaimed and	0.10	16-OCT-2023
ALKA	JAGDISHBHAI	GOSAI	JAGDISHBHAI	401 GOLDEN NEST BEHING ASHWINI	INDIA	GUJARAT	SURAT	395007	PPPL0108375	Amount for unclaimed and	46.20	16-OCT-2023
JAGDISHBHAI	MAGANBHAI	GOSAI	MAGANBHAI	201 GOLDEN NEST APARMENT BEH	INDIA	GUJARAT	SURAT	395007	PPPL0108377	Amount for unclaimed and	185.00	16-OCT-2023
JAGDISHBHAI	MAGANBHAI	GUSAI	MAGANBHAI	201 GOLDEN NEST B/H ASHWINI M	INDIA	GUJARAT	SURAT	395007	PPPL0108378	Amount for unclaimed and	92.50	16-OCT-2023
TINA	HASMIUKHLAL	SANGHVI	NA	401 SHIV APPT OPP MOHANI PARK	INDIA	GUJARAT	SURAT	395007	PPPL0112592	Amount for unclaimed and	22.50	16-OCT-2023
CHANDRAKANT	PATEL	NA	NA	51 SARDAR NAGAR SOCIETY SUMU	INDIA	GUJARAT	SURAT	395008	PPPL0112593	Amount for unclaimed and	22.50	16-OCT-2023
CHANDRANATH	JAYANTILAL	MEVAVALA	NA	50. UPVAN ROW HOUSE HONEY PA	INDIA	GUJARAT	SURAT	395009		Amount for unclaimed and	0.90	16-OCT-2023
KAUSHANK	K	SHAH	KIRTIKUMAR	B-408 KRISHNA COMPLEX OPP SAR	INDIA	GUJARAT	SURAT	395009	PPPL0108383	Amount for unclaimed and	185.00	16-OCT-2023
NEHALBEN	RAMYESHBHAI	PATEL	RAMYESHBHAI	37. MEGHANA ROW HOUSE. B/H-	INDIA	GUJARAT	SURAT	395009	PPPL0101299	Amount for unclaimed and	22.50	16-OCT-2023
HAIRABAI	MOHAMED	KASAMISOPARIWA	M	136 NISHAI SOCIETY ADAJAN PATIA	INDIA	GUJARAT	SURAT	395009	PPPL0112594	Amount for unclaimed and	22.50	16-OCT-2023
MAMTA	BABUBHAI	PATEL	NA	110 SUNGNA SOCIETY BANDER RO	INDIA	GUJARAT	SURAT	395009	PPPL0112595	Amount for unclaimed and	22.50	16-OCT-2023
RAJESH	GUPTA	NA	NA	603 DHANMORA COMPLEX ADAJAN	INDIA	GUJARAT	SURAT	395009	PPPL0112596	Amount for unclaimed and	22.50	16-OCT-2023
PANNA	RAMRATAN	RAMAVAT	DR	HIMMATRAMAMAVAT	INDIA	GUJARAT	SURAT	396001	PPPL0108384	Amount for unclaimed and	22.50	16-OCT-2023
RAMRATAN	HIMMATRAM	RAMAVAT	VALDAS	NANI CHIPWAD. VALSAD. GUJAR	INDIA	VALSAD	VALSAD	396001	PPPL0108387	Amount for unclaimed and	92.50	16-OCT-2023
HANSABEN	CHAMPAPKALAL	BHAGAT	HAMPAPKALAL	JAINMADAS	INDIA	VALSAD	VALSAD	396155	PPPL0108388	Amount for unclaimed and	92.50	16-OCT-2023
ONKARNATH	R	TRIPATHI	RAMNAYAN	C/O HINDUSTAN ALLOYS WFG CO	INDIA	VALSAD	VALSAD	396171	PPPL0108389	Amount for unclaimed and	46.20	16-OCT-2023
JAYANTILAL	GULABCHAND	SHAH	GULABCHAND	MAHAR MARKET BAZAR ROAD VAPI	INDIA	VALSAD	VALSAD	396191	PPPL0108390	Amount for unclaimed and	92.50	16-OCT-2023
ASHWINKUMAR	PATEL	NA	NA	AMOLI ORGANICS PVT LTD PLOT N	INDIA	VALSAD	VALSAD	396195	PPPL0112598	Amount for unclaimed and	22.50	16-OCT-2023
ILYAS	ABDULHAI	HANS	ABDULHAI	MADRESA STREET AT & PO SIMLAKI	INDIA	NAVASARI	NAVASARI	396415	PPPL0108393	Amount for unclaimed and	92.50	16-OCT-2023
KHALIL	MOOSA	KALANG	MOOSA	AT PO DABHEL VIA MAROLI DIST V	INDIA	NAVASARI	NAVASARI	396415	PPPL0108394	Amount for unclaimed and	46.20	16-OCT-2023
RASHIDAMED	ISMAIL	KAYAT	ISMAIL	AT & POST DABHEL VIA MAROLI DI	INDIA	NAVASARI	NAVASARI	396415	PPPL0108396	Amount for unclaimed and	11.10	16-OCT-2023
VALLABHBHAI	MORARI	PATEL	SH	C/O ABHAY S BHAKTA AT-A5ANDRE	INDIA	NAVASARI	NAVASARI	396436	PPPL0108397	Amount for unclaimed and	25.90	16-OCT-2023
RAMILABEN	MAHENDRABHAI	PATEL	NA	PANCHVATI NEAR CONVENT SCHO	INDIA	NAVASARI	NAVASARI	396445	PPPL0108401	Amount for unclaimed and	20.00	16-OCT-2023
MAHER	SORABJI	BARNA	SORABJI	3031/2 RAJI STREET MALESAR NAW	INDIA	NAVASARI	NAVASARI	396445	PPPL0108401	Amount for unclaimed and	151.70	16-OCT-2023
SEEMA	TAYEB	BHAMIGERWALA	TAYEB	1605 SRAHIL APIT OPP RLY STN NAW	INDIA	NAVASARI	NAVASARI	396445	PPPL0108403	Amount for unclaimed and	185.00	16-OCT-2023
JAYESH	SHANTILAL	SHAH	NA	15 SIDDHACHAKRA APARTMENT GI	INDIA	NAVASARI	NAVASARI	396445	PPPL0112601	Amount for unclaimed and	22.50	16-OCT-2023
MULICHANDRAB	B	DESAI	NA	SAKET PATEL NAGAR SOCIETY CHAP	INDIA	NAVASARI	NAVASARI	400001	PPPL0112602	Amount for unclaimed and	22.50	16-OCT-2023
UTSAV	UTTAM	BAGRI	NA	1207-A P. J. TOWERS, DALAL STREE	INDIA	MUMBAI	MUMBAI	400001		Amount for unclaimed and	0.10	16-OCT-2023
KIRIT	MANGALDAS	KAMPANI	WANGALDAS	68 GUNBOW ST MANGAL MANSIO	INDIA	MUMBAI	MUMBAI	400001	PPPL0108410	Amount for unclaimed and	46.20	16-OCT-2023
AMY	BOMAN	SOLAINA	SH	FSOLAINAHOUSE	INDIA	MUMBAI	MUMBAI	400001	PPPL0108412	Amount for unclaimed and	31.40	16-OCT-2023
SHAVAK	PESTONJI	ANKLESARIA	SH	C/O P CAWASSI & CO, 18 KERWAR	INDIA	MUMBAI	MUMBAI	400001	PPPL0108415	Amount for unclaimed and	3.70	16-OCT-2023
KUSUM	RAJNIKANT	SHAH	SH	BHAIDAS CURSONDAS & CO 16 AR	INDIA	MUMBAI	MUMBAI	400001	PPPL0108416	Amount for unclaimed and	9.20	16-OCT-2023
BHARATI	K	CHOKSI	SH	31 MORVI HOUSE. GOA STREET W	INDIA	MUMBAI	MUMBAI	400001	PPPL0108421	Amount for unclaimed and	1.80	16-OCT-2023
SHANTIKUMAR	PUNSHI	BANKER	SH	C/O INV DEPT HONG KONG & SHAN	INDIA	MUMBAI	MUMBAI	400001	PPPL0108422	Amount for unclaimed and	92.50	16-OCT-2023
CHANDRIKA	PUNSHI	SHAH	NA	C/O POONAM PAPER MANT 10 HA	INDIA	MUMBAI	MUMBAI	400001	PPPL0108424	Amount for unclaimed and	299.00	16-OCT-2023
MANJULA	S	GHEDA	NA	2ND FLOOR 7 VICTORIA BLDG 22 J	INDIA	MUMBAI	MUMBAI	400001	PPPL0112605	Amount for unclaimed and	112.50	16-OCT-2023
NAVIN	PUNSHI	SHAH	NA	POONAM PAPER WART 16 HAI AD	INDIA	MUMBAI	MUMBAI	400001	PPPL0112606	Amount for unclaimed and	22.50	16-OCT-2023
PUNIT	K	JAIN	NA	37/39 MODI STREET KANTOL NIWA	INDIA	MUMBAI	MUMBAI	400001	PPPL0112607	Amount for unclaimed and	22.50	16-OCT-2023
THE	GREAT	EASTERNSHIPPIN	NA	OCEAN HOUSE 81 D N ROAD MUM	INDIA	MUMBAI	MUMBAI	400001	PPPL0112608	Amount for unclaimed and	22.50	16-OCT-2023
Y	NARENDRA	HEGDE	NA	BARTER LEASING 29 MODI STREET	INDIA	MUMBAI	MUMBAI	400001	PPPL0112609	Amount for unclaimed and	22.50	16-OCT-2023
VIMLA	SARAF	NA	NA	108 STANDARD HOUSE 83 MAHAR	INDIA	MUMBAI	MUMBAI	400002		Amount for unclaimed and	0.90	16-OCT-2023
RAMAN	LAL	DAS	NA	25/27 OVALWADI VITHALWADI PO	INDIA	MUMBAI	MUMBAI	400002	PPPL0108428	Amount for unclaimed and	74.00	16-OCT-2023
BHAVANA	NARENDRA	KUMAR	KUMAR	80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MUMBAI	MUMBAI	400002	PPPL0108430	Amount for unclaimed and	92.50	16-OCT-2023
CHUNILAL	SHIVLAL	JAIN	SHIVLAL	80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MUMBAI	MUMBAI	400002	PPPL0108431	Amount for unclaimed and	92.50	16-OCT-2023
DEVILAL	SHIVLAL	JAIN	SHIVLAL	80 RAMWADI BHAVAN 4TH FLOOR	INDIA	MUMBAI	MUMBAI	400002	PPPL0108432	Amount for unclaimed and	92.50	16-OCT-2023
KANCHANBEN	CHUNILAL	JAIN	CHUNILAL	150 DADY SETHI AGIARY LANE 1 ST	INDIA	MUMBAI	MUMBAI	400002	PPPL0108435	Amount for unclaimed and	0.90	16-OCT-2023
PANKAJ	D	TARKAS	DHANSUKHLAL	SHREENIKETAN 4TH FLOOR 86 A N	INDIA	MUMBAI	MUMBAI	400002	PPPL0108439	Amount for unclaimed and	68.40	16-OCT-2023
ANGANATH	SOMANI	BASUDEV	SH	MIHALCHANDMERCHANT	INDIA	MUMBAI	MUMBAI	400002	PPPL0108440	Amount for unclaimed and	7.40	16-OCT-2023
VADILAL	CHUNILAL	CHUNILAL	CHUNILAL	JANAK ENTERPRISES 80/B PATWA	INDIA	MUMBAI	MUMBAI	400002	PPPL0108441	Amount for unclaimed and	27.70	16-OCT-2023
JANKI	LAL	VYAS	NA	ROOM NO 16 2ND FLOOR GURUKI	INDIA	MUMBAI	MUMBAI	400002	PPPL0108444	Amount for unclaimed and	92.50	16-OCT-2023
ADIRCHAND	BAFNA	HAWIRMAL	BAFNA	52/58 BABU GANU RD JIVRAJ SHAM	INDIA	MUMBAI	MUMBAI	400002	PPPL0112610	Amount for unclaimed and	22.50	16-OCT-2023
AMICHAND	CHIMANLAL	SHAH	SHAH	24 FANASWADI C S P MARG AVANI	INDIA	MUMBAI	MUMBAI	400002	PPPL0112612	Amount for unclaimed and	22.50	16-OCT-2023
BHAVNA	SHAH	NA	NA	C/O HART PRASAD COMPANY 146 B	INDIA	MUMBAI	MUMBAI	400002	PPPL0112613	Amount for unclaimed and	22.50	16-OCT-2023
GANESH	PRASAD	KARWA	NA	39 NAGDEVI STREET ASMA MANZIL	INDIA	MUMBAI	MUMBAI	400002	PPPL0112616	Amount for unclaimed and	22.50	16-OCT-2023
VASANTIBEN	M	DOBARIA	NA	39 NAGDEVI STREET ASMA MANZIL	INDIA	MUMBAI	MUMBAI	400002	PPPL0112617	Amount for unclaimed and	92.50	16-OCT-2023
FATEMABAI	H	LAKDAWALA	HATIMBHAI	39 NAGDEVI STREET ASMA MANZIL	INDIA	MUMBAI	MUMBAI	400002	PPPL0108447	Amount for unclaimed and	92.50	16-OCT-2023
MUFADDAL	H	LAKDAWALA	HATIMBHAI	121 DABOO STREET, MUMBAI	INDIA	MUMBAI	MUMBAI	400002	PPPL0108450	Amount for unclaimed and	92.50	16-OCT-2023
HAIDERALLY	ABDULHUSAIN	GANDHI	HATIMBHAI	2ND FLOOR, 41/1 DHABOO STREET	INDIA	MUMBAI	MUMBAI	400002	PPPL0108453	Amount for unclaimed and	1.80	16-OCT-2023
HAIDERALLY	ABDULHUSAIN	GANDHI	SH	406 GORADIA HOUSE 100/104 KAZ	INDIA	MUMBAI	MUMBAI	400002	PPPL0108455	Amount for unclaimed and	1.80	16-OCT-2023
SUBHASH	MAN SUKHLAL	KAPADIA	MAN SUKHLAL		INDIA	MUMBAI	MUMBAI	400002	PPPL0108456	Amount for unclaimed and	92.50	16-OCT-2023

KANTILAL	MOHANLAL	JAIN	NA	NA	C/O J MOHANLAL & CO 50/52 MIRAJ	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0112620		Amount for unclaimed and u	22.50	16-OCT-2023
SAILESH	H SANGHAVI	DOSHI	NA	NA	333 SAMUAL STREET 16 MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0112621		Amount for unclaimed and u	22.50	16-OCT-2023
VANMALIDAS	FULCHAND	DOSHI	NA	NA	MANISH ENTERPRISES 8/16 NARAY	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0112625		Amount for unclaimed and u	22.50	16-OCT-2023
PERVEZ	SOLI	CONTRACTOR	SOULI	CONTRACTOR	30 KASINATH BUILDING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004		IN302902-IN302902-4	Amount for unclaimed and u	0.20	16-OCT-2023
ABHAY	CHHABILDAS	MUCHHALA	H	MUCHHALA	C/O TRACK PARTS SERVICES 19 VIJAJ	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108458		Amount for unclaimed and u	46.20	16-OCT-2023
KIRTIKUMAR	GIRDHARLAL	FOZDAR	GIRDHARLAL	FOZDAR	ANAND BHUVAN 8/303 3 RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108461		Amount for unclaimed and u	92.50	16-OCT-2023
NARENDRA	H PATEL	HIRJI	PATEL	PATEL	177 A-B OLD AMRUTWADI 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108465		Amount for unclaimed and u	92.50	16-OCT-2023
NERGIZ	R BIRDY	BIPINKUMAR	NA	NA	BANA BUILDING 4TH FLOOR 11TH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108466		Amount for unclaimed and u	101.70	16-OCT-2023
PARESH	FOZDAR	FOZDAR	FOZDAR	FOZDAR	ANAND BHUVAN 8/303 3 RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108467		Amount for unclaimed and u	92.50	16-OCT-2023
VISHVANATH	NARAVANE	NA	NA	NA	29/A SAAIEE MANZIL KENNEDY BR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108468		Amount for unclaimed and u	92.50	16-OCT-2023
FRENY	NATERWALLA	RUSSI	NATERWALLA	NATERWALLA	BANA BUILDING 4TH FLOOR 11TH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108469		Amount for unclaimed and u	92.50	16-OCT-2023
NILAKANTH	NIVRUTINATH	BHIWANDKAR	SH	NIVRUTINATH	ROOM NO 13 BLDG NO 3 KSHATRI	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108470		Amount for unclaimed and u	7.40	16-OCT-2023
BHADRAWATI	NAGARDAS	MOHTA	LATE	SH	NAGARDASRAGHAWJIUM	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108471		Amount for unclaimed and u	185.00	16-OCT-2023
SURYABALA	VARIVANDAS	SHROFF	SH	VARIVANDAS	DAMINI SADAN 3RD FLOOR 59 NAN	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108475		Amount for unclaimed and u	567.90	16-OCT-2023
SURYABALA	VARIVANDAS	SHROFF	SH	VARIVANDAS	DAMINI SADAN 3RD FL 59 NANUBH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108476		Amount for unclaimed and u	638.20	16-OCT-2023
DINESH	MANMOHANDAS	DALAL	SH	MANMOHANDAS	K 5 SIKKA NAGAR, V P ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108477		Amount for unclaimed and u	7.40	16-OCT-2023
RATAN	RUSTOMJI	BIRDY	SH	SH	BANA BUILDING, KHETWADI 11TH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108478		Amount for unclaimed and u	52.70	16-OCT-2023
PREM	MANGESH	KASBEKA	LATE	SH	C/O S D NADKARNI D-14 MODEL PH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108480		Amount for unclaimed and u	118.40	16-OCT-2023
MAITHRADS	LALJI	SH	SH	SH	149 KARSANDAS NATHA BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108481		Amount for unclaimed and u	22.20	16-OCT-2023
PARESH	BIPINKUMAR	FOZDAR	BIPINKUMAR	LALJI	ANAND BHUVAN B BLOCK 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108483		Amount for unclaimed and u	12.90	16-OCT-2023
SURYABALA	VARIVANDAS	SHROFF	VARIVANDAS	SHROFF	DAMINI SADAN 3ND FLOOR 59 NAN	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0108484		Amount for unclaimed and u	92.50	16-OCT-2023
BABAN	M	HUMANE	NA	NA	C/O NOBLE PUBLISHING HOUSE 27	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112626		Amount for unclaimed and u	22.50	16-OCT-2023
CHETANBEN	DALAL	SHANTILAL	NA	NA	19 K BLDG NO 3 KHETWADI 8TH	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112628		Amount for unclaimed and u	22.50	16-OCT-2023
KALPANA	SHANTILAL	JIBKADIA	NA	NA	11TH KHETWADI BACK ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112628		Amount for unclaimed and u	22.50	16-OCT-2023
PAWAN	RAJ	GOREGAONKAR	NA	NA	C/O KAWAL STEEL CENTRE 28 1ST	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112630		Amount for unclaimed and u	22.50	16-OCT-2023
PRACHI	PRAKASH	CHANDULAL	ADANI	NA	19 NAWAT BHAVAN 6TH KHARWA	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112631		Amount for unclaimed and u	22.50	16-OCT-2023
RAJESH	N	ANGHAN	NA	NA	208 10 KRUSHNA BHUVAN 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112632		Amount for unclaimed and u	22.50	16-OCT-2023
RUPAL	RAJESH	SHAH	SHAH	SHAH	117 PRASAD CHAMBERS OPERA H	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112633		Amount for unclaimed and u	22.50	16-OCT-2023
HOSANG	ERUCHSHAH	ENGINEER	ERUCHSHAH	K	268, 1ST FLOOR, NEW AMRUT WA	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0112634		Amount for unclaimed and u	22.50	16-OCT-2023
VINITA	GIDWANI	ENGINEER	NA	NA	ARSIWALLA BLDG 1ST FLOOR FLAT	INDIA	MAHARASHTRA	MUMBAI	400005	PPPL0108493		Amount for unclaimed and u	31.40	16-OCT-2023
HAIJ	DAWOODBHOY	MERCHANT	VAID	VAID	33/3 PULSHA VIHAR NR COLABA M	INDIA	MAHARASHTRA	MUMBAI	400005	PPPL0112637		Amount for unclaimed and u	22.50	16-OCT-2023
JIGISHA	ATUL	SH	SH	SH	128/30 VAID MAHAL WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0108504		Amount for unclaimed and u	46.20	16-OCT-2023
DHIRAJLAL	DEVCHAND	SHAH	SH	D	68, SUVAS APARTMENTS 68 F NEPE	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0108507		Amount for unclaimed and u	18.50	16-OCT-2023
SADHANA	DINESH	SHAH	DINESH	SHAH	306 CHANDRALOK B 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0108515		Amount for unclaimed and u	1.80	16-OCT-2023
ANITA	AGARWALA	NA	NA	SHAH	81A 1 APTS 270 WAKESHWAR WA	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0108524		Amount for unclaimed and u	92.50	16-OCT-2023
BIJAL	SANGHVI	NA	NA	NA	FLAT NO 14, 4TH FLOOR VIPUL CO	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0112638		Amount for unclaimed and u	22.50	16-OCT-2023
SURAJMULL	GOUTI	NA	NA	NA	601 CITADEL 18 L D RUPAREL MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0112640		Amount for unclaimed and u	22.50	16-OCT-2023
DINBAI	PHIROZSHAW	MANDROIINA	PHIROZSHAW	MANDROIINA	802 DNYALOK D RUPAREL MARG	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108529		Amount for unclaimed and u	92.50	16-OCT-2023
FATMABI	ABDUL AZIZ	ABDUL AZIZ	ABDUL AZIZ	ABDUL KADER	MODY NBLDG FLAT 312 11 GAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108530		Amount for unclaimed and u	92.50	16-OCT-2023
HUTOKSHI	HOMI VARIAVA	HOMI VARIAVA	HOMI VARIAVA	HOMI VARIAVA	97/D MISTRY BUILDING 1ST FL MAHE	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108533		Amount for unclaimed and u	92.50	16-OCT-2023
HUTOKSHI	HOMI VARIAVA	HOMI VARIAVA	HOMI VARIAVA	HOMI VARIAVA	OLD KHAN BLDG 3RD FLOOR 275/	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108538		Amount for unclaimed and u	22.20	16-OCT-2023
DINBAI	PHIROZSHAW	MANDROIINA	PHIROZSHAW	MANDROIINA	OLD KHAN BUILDING 3RD FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108538		Amount for unclaimed and u	14.80	16-OCT-2023
DINBAI	PHIROZSHAW	MANDROIINA	PHIROZSHAW	MANDROIINA	MODY BLDG FLAT 312 11 GAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108541		Amount for unclaimed and u	33.30	16-OCT-2023
SARLA	SHAH	RAVINDRA	SHAH	SHAH	MODY BLDG FLAT 312 11 GAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108542		Amount for unclaimed and u	92.50	16-OCT-2023
NAAYAN	PATEL	NA	NA	SHAH	C/O MR C J PARIKH J CHOWPATY	INDIA	MAHARASHTRA	MUMBAI	400007	PPPL0108553		Amount for unclaimed and u	22.50	16-OCT-2023
BAPRUJIDIN	JAIN	JAIN	JAIN	JAIN	12 JAMNASHI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0112644		Amount for unclaimed and u	92.50	16-OCT-2023
RAMESH	MUKESH	MEHTA	MUKESH	MEHTA	18 OXFORD CHAMBERS, CLARE ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0108556		Amount for unclaimed and u	92.50	16-OCT-2023
MAHENDRA	V SHAH	SHAH	NA	NA	205 UPPER DUNCAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0108561		Amount for unclaimed and u	92.50	16-OCT-2023
SHAKIR	ANSARI	NA	NA	NA	C/O JAYESH B SHAH 137/38 NAVJIV	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0108562		Amount for unclaimed and u	185.00	16-OCT-2023
GAFFOOR	HABIB	KAZI	HABIB	NA	17/16 NAVJIVAN SOCIETY LAMINGT	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0112646		Amount for unclaimed and u	22.50	16-OCT-2023
BALASAHEB	D SURVE	BALASAHEB	D SURVE	D SURVE	14/17 JUNIAD MANZIL SIDDIK LANE	INDIA	MAHARASHTRA	MUMBAI	400010	PPPL0108563		Amount for unclaimed and u	92.50	16-OCT-2023
KAMAL	STANY	STANY	MOROHNA	MOROHNA	KIS-ANT BLDG FLAT 401 79E SHIVD	INDIA	MAHARASHTRA	MUMBAI	400012	PPPL0108565		Amount for unclaimed and u	46.20	16-OCT-2023
GANGABAI	SAIPAR	GADA	NA	NA	3/309 RAMDHOOOT BLDG CURREY R	INDIA	MAHARASHTRA	MUMBAI	400012	PPPL0108569		Amount for unclaimed and u	46.20	16-OCT-2023
D	SHAHJIJUSHAH	SHAH	SHAH	SHAH	504 SHRI SIDDHI BUILDING B PARAL	INDIA	MAHARASHTRA	MUMBAI	400012	PPPL0108573		Amount for unclaimed and u	92.50	16-OCT-2023
JAL	PESTONJI	SH	SH	SH	55A VASUDEO SMRUTI SOMAN NAI	INDIA	MAHARASHTRA	MUMBAI	400013	PPPL0112652		Amount for unclaimed and u	22.50	16-OCT-2023
MERZI	H	PATEL	HOSANG	PATEL	303 TOWER-A, PENINSULA BUSINESS	INDIA	MAHARASHTRA	MUMBAI	400013		C12045100-12045100-3	Amount for unclaimed and u	0.10	16-OCT-2023
ANIL	RAMCHANDRA	RAO	RAMCHANDRA	RAO	C/O MUKESH N SHAH BUDDHA BH	INDIA	MAHARASHTRA	MUMBAI	400014	PPPL0108581		Amount for unclaimed and u	7.40	16-OCT-2023
RAJASHREE	DEVJI	HARIA	DEVJI	DEVJI	139 TEHMI MANOR, DADAR T T W	INDIA	MAHARASHTRA	MUMBAI	400014	PPPL0108585		Amount for unclaimed and u	22.50	16-OCT-2023
WANGALA	DEO	ANIL	NA	NA	C/O SOUTHERN COUNTIES FCE CO	INDIA	MAHARASHTRA	MUMBAI	400014	PPPL0112654		Amount for unclaimed and u	0.90	16-OCT-2023
FIRDAHUSAIN	ABDULLABHAI	SH	SH	SH	63 KASHINATH BLDG MU H NO 29	INDIA	MAHARASHTRA	MUMBAI	400016		IN301549-IN301549-3	Amount for unclaimed and u	92.50	16-OCT-2023
SUSHILA	PURJOHIT	SH	SH	SH	105 MEHTA PARK, 11 PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI	400016	PPPL0108590		Amount for unclaimed and u	1.80	16-OCT-2023
WRENDA	JAIN	SH	SH	SH	105 MEHTA PARK, 11 PITAMBER LA	INDIA	MAHARASHTRA	MUMBAI	400016	PPPL0108592		Amount for unclaimed and u	46.20	16-OCT-2023
GREAT	EASTERN	SHIPPINGCOLTD	COMPANY	COMPANY	220 VEER SAVARKAR MARG MAHIN	INDIA	MAHARASHTRA	MUMBAI	400016	PPPL0112656		Amount for unclaimed and u	22.50	16-OCT-2023
RATANLAL	MISTRY	NA	NA	NA	FIDAALLIMERCHAN	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0108595		Amount for unclaimed and u	48.10	16-OCT-2023
PRANAY	SURESH	KAPADIA	NA	NA	CPUROHITHOUSE	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0108596		Amount for unclaimed and u	296.00	16-OCT-2023
					78/8 SUN SHINE BUILDING, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0108597		Amount for unclaimed and u	92.50	16-OCT-2023
					OCEAN HOUSE 134-A, DR ANNIE B	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0108598		Amount for unclaimed and u	92.50	16-OCT-2023
					100 MUNICIPAL INDUSTRIAL ESTAT	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0112658		Amount for unclaimed and u	45.00	16-OCT-2023
					76/C, SUMANGAL-11, 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400019		C12029700-12029700-7	Amount for unclaimed and u	0.10	16-OCT-2023

PALUOMI	NARESH	SHAH	NARESH	SHAH	SHAH	394/B BHANDAJI ROAD, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108600	Amount for unclaimed and u	92.50	16-OCT-2023
MALATI	VISHNU	THAKUR	SH	JAYARAM	LAXMANTHAKURSERY	100 BRAHMANI WADI, MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108601	Amount for unclaimed and u	7.40	16-OCT-2023
SMITA	NARENDRA	MANIAR	SH	NARENDRA	CMANARHOUSE	558 ADEWALA ROAD SANGHRAK	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108602	Amount for unclaimed and u	6.40	16-OCT-2023
KUMUD	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARHOUSE	558 ADEWALA ROAD SANGHRAK	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108603	Amount for unclaimed and u	0.90	16-OCT-2023
NARENDRA	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARSERVICE	558 ADEWALA ROAD SANGHRAK	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108604	Amount for unclaimed and u	6.40	16-OCT-2023
JAYABEN	CHIMANLAL	MANIAR	SH	CHIMANLAL	AMANIARHOUSE	558 ADEWALA ROAD SANGHRAK	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108605	Amount for unclaimed and u	0.90	16-OCT-2023
JYOTI	KRISHNALAL	BHATIA	SH	CHIMANLAL	AMANIARHOUSE	558 ADEWALA ROAD SANGHRAK	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108606	Amount for unclaimed and u	0.90	16-OCT-2023
KUMAR	KRISHNALAL	KUMARSHAH	SH	KISHANLAL	BHATTABUSINESS	207 VASUDEO SADAN DR B A RD	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108607	Amount for unclaimed and u	7.40	16-OCT-2023
PALUOMI	ANIL	GAJRIA	SH	ANILKUMAR	SHAHHOUSEHOLD	394/B BHAUDAJI ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0108608	Amount for unclaimed and u	27.70	16-OCT-2023
JYOTI	NAVIN	GAJRIA	NA	ANILKUMAR	SHAHHOUSEHOLD	13-A KRISHINA BHUWAN 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400019	PPPL0112659	Amount for unclaimed and u	45.00	16-OCT-2023
SORAB	KAIKHASRU	PANTHAKI	SH	KAIKHASRU	NPANTHAKILANDLOR	MARINE CHAMBERS 5TH FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400020	PPPL0108613	Amount for unclaimed and u	46.20	16-OCT-2023
SORAB	KAIKHASRU	PANTHAKI	SH	SORAB	KPANTHAKILANDLADY	MARINE CHAMBERS 5TH FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400020	PPPL0108614	Amount for unclaimed and u	79.50	16-OCT-2023
SONITA	KEKI	SIDHWA	SH	KEKI	PALLONSHAWBUSINESS	SEA GREET, 145 A MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400020	PPPL0108615	Amount for unclaimed and u	7.40	16-OCT-2023
SHANTILAL	SURAJMAL	MEHTA	SH	SURAJMAL	LALLUBHAIBUSINESS	EROS CINEMA BLDG. 42, MAHARSH	INDIA	MAHARASHTRA	MUMBAI	400020	PPPL0108616	Amount for unclaimed and u	11.10	16-OCT-2023
ANANT	MOTELS	LIMITED	NA	INVESTMENTS	STOCK HOLDING CORPORATION	3 KRISHNA KUNJ 94 ANUVRAT ROA	INDIA	MAHARASHTRA	MUMBAI	400020	PPPL0108617	Amount for unclaimed and u	22.20	16-OCT-2023
HARSHA	RAJENDRA	GOSALIA	NA	RAWANLAL	GOSALIA	A/12 KRISHNALAYA 33, N. S. MA	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108621	Amount for unclaimed and u	46.20	16-OCT-2023
AUREEN	PINTO	MUGATLAL	NA	MUGATLAL	G-10 EVERARD NAGAR EASTERN EX	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108622	Amount for unclaimed and u	92.50	16-OCT-2023	
BHARAT	RADHAKRISHNAN	SHAH	MUGATLAL	SHAH	95 PRASHANTI MANGALDHAM SOCI	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108623	Amount for unclaimed and u	92.50	16-OCT-2023	
JAYA	RADHAKRISHNAN	SHAH	NA	SHAH	33 MADHU MUKUND, SION EAST,	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108626	Amount for unclaimed and u	92.50	16-OCT-2023	
KUSUM	BHARAT	SHAH	BHARAT	MUGATLAL	SHAH	95 PRASHANTI MANGALDHAM SOCI	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108628	Amount for unclaimed and u	92.50	16-OCT-2023
KAMLABEN	GIRDHARILAL	KAMDAR	SHAH	KAMDAR	184/2 MANIBAI TRUST HOUSE NEXI	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108629	Amount for unclaimed and u	46.20	16-OCT-2023	
MIRA	KANTILAL	NA	NA	NA	A 11 MOTI BAUG 2DN FLOOR 96 SH	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108630	Amount for unclaimed and u	92.50	16-OCT-2023	
MALINI	KRISHNAKANT	PADEL	SH	PADEL	194/7 GUJARAT SOCIETY LAXMI NI	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108632	Amount for unclaimed and u	0.90	16-OCT-2023	
OPTIMUM	SECURITIES	PVTLTD	NA	NA	9 CHANDRESHWAR BHAWAN 178	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108633	Amount for unclaimed and u	5.50	16-OCT-2023	
P	K	VISWANATHAN	NA	IVER	FLAT NO 2 GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108634	Amount for unclaimed and u	46.20	16-OCT-2023	
SIDDHARTH	NATVERLAL	SHAH	SHAH	GOVERDHANDAS	SHAH	54/4 SHAMKA KUTIR T V CHIDAM	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108635	Amount for unclaimed and u	35.10	16-OCT-2023
MIRAJI	NAROTAMDAS	MEHTA	SH	KANTILAL	HOUSEHOLD	A 11 MOTI BAUG 2ND FLOOR 96 SH	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108636	Amount for unclaimed and u	33.30	16-OCT-2023
DHIRAJAL	CHANDRAKUMAR	DAMANIA	SH	NAROTAMDAS	MEHTASERVICE	PLOT NO 1 34 A OPP MUNICIPAL SC	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108637	Amount for unclaimed and u	1.80	16-OCT-2023
SUDABEN	MUGATLAL	SHAH	SH	MUGATLAL	TSHAHSERVICE	96 A 10 MOTI BAUG SION ROAD (E	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108638	Amount for unclaimed and u	75.80	16-OCT-2023
BHARAT	PINTO	SHAH	SH	MUGATLAL	SHAH	95 PRASHANTI MANGALDHAM SOCI	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108639	Amount for unclaimed and u	92.50	16-OCT-2023
AUREEN	PINTO	SHAH	LAWRENCE	SERVICE	G-10 EVERARD NAGAR EASTERN EX	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108640	Amount for unclaimed and u	185.00	16-OCT-2023	
SHANTA	SECURITIES	PRIVATELIMITED	P	K	FLAT NO 2 GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0108642	Amount for unclaimed and u	46.20	16-OCT-2023	
SVS	SECURITIES	PRIVATELIMITED	NA	SHAH	32-B KHATAU BLDG, ALKESH DINES	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0108643	Amount for unclaimed and u	0.50	16-OCT-2023	
AKN	LEASING	PVTLTD	NA	NA	38/39 RAJGR CHAMBERS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0112667	Amount for unclaimed and u	22.50	16-OCT-2023	
SHANTIBAI	WARDHAN	NA	NA	NA	222A COMMERCEE HOUSE 140 N	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0112668	Amount for unclaimed and u	22.50	16-OCT-2023	
SIFEELIA	S	JADHAV	NA	NA	25/67/4 NEHRU NAGAR KURIA (E) N	INDIA	MAHARASHTRA	MUMBAI	400024	PPPL0112669	Amount for unclaimed and u	22.50	16-OCT-2023	
MANDRAMA	AWADH	DUBEY	AWADH	NARAYAN	DUBEY	12 SHANTI NIWAS K G MARG PRAB	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0108649	Amount for unclaimed and u	92.50	16-OCT-2023
PRABHAKAR	NARAYAN	GOKHALE	NARAYAN	GOKHALE	GANESH NIWAS VEER, SAVARKAR	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0108650	Amount for unclaimed and u	92.50	16-OCT-2023	
RATANLAL	B	SUITANI	NA	NA	17/260 ADARSHNAGAR PERBHADE	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0112671	Amount for unclaimed and u	22.50	16-OCT-2023	
RAMESH	B	ANGNE	NA	NA	A/80 3RD FLR WORL POLICE CAMP	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0112672	Amount for unclaimed and u	45.00	16-OCT-2023	
SHEILA	E	UROTWAWALA	NA	NA	PEMINO S 2 ALTAMONT ROAD MIL	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108651	Amount for unclaimed and u	0.10	16-OCT-2023	
ILA	J	PADEL	JAYANT	R	802/B SKY SCRAPER BHULABAI DE	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108657	Amount for unclaimed and u	92.50	16-OCT-2023	
BAI	LAXMI	MANEKAL	SH	MANEKAL	MEHER APARTMENTS B FLAT NO 6	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108657	Amount for unclaimed and u	79.50	16-OCT-2023	
CHANDULAL	MEHTA	SH	CHANDULAL	CHANDULAL	C/O SHRI H C MEHTA B/53 WALAN	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108658	Amount for unclaimed and u	68.40	16-OCT-2023	
VIJAYLAXMI	MEHTA	SH	SH	MANEKAL	MEHER APARTMENTS B FLAT NO 6	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108659	Amount for unclaimed and u	678.00	16-OCT-2023	
LAXMI	MANEKAL	SHETH	SH	SHETH	MEHER APARTMENTS B FLAT NO 6	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108660	Amount for unclaimed and u	254.30	16-OCT-2023	
LAXMI	MANEKAL	PANDIT	SH	V	DIL PAZR B DESAI RD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108664	Amount for unclaimed and u	133.20	16-OCT-2023	
SHEFALI	VASANT	CHIRAGALI	CHIRAG	ALI	PADAM NO 1 FLAT NO 4 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108667	Amount for unclaimed and u	185.00	16-OCT-2023	
ROSHAN	ALI	CHIRAGALI	DARSHAN	LAL	HILL SIDE, 6 A DHANUKAR MARG,	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0108668	Amount for unclaimed and u	92.50	16-OCT-2023	
SARLA	SURI	MATTER	DEV	LAL	64 DEEPAK 7TH FLOOR PEDDER RO	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0112673	Amount for unclaimed and u	22.50	16-OCT-2023	
ANJANA	DEVI	MATTER	NA	NA	66 PREM COURT 5 PEDDER ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0112674	Amount for unclaimed and u	22.50	16-OCT-2023	
PRITI	JAIN	NA	NA	NA	18/246 MAN GESH SADAN L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0108671	Amount for unclaimed and u	46.20	16-OCT-2023	
BHALCHANDRA	SANTURAM	CHOUBAL	SANTURAM	JAIN	11 C SHAH SADAM, BHAWANI SHA	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0108675	Amount for unclaimed and u	92.50	16-OCT-2023	
MANGILAL	JAIN	DESHMAL	DESHMAL	JAIN	18/6 KAMNADAR BUILDING, GORHALE	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0108676	Amount for unclaimed and u	7.40	16-OCT-2023	
JANIL	RAGHUVIR	KARAPURKAR	SH	RAGHUVIR	BHAWANI SHANKAR ROAD SHOP N	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0108682	Amount for unclaimed and u	92.50	16-OCT-2023	
SURESH	KUMAR	JAIN	DESHMAL	JAIN	NO 6 FORWARD HOUSE NO. 1 PLOT	INDIA	MAHARASHTRA	MUMBAI	400031	PPPL0108686	Amount for unclaimed and u	185.00	16-OCT-2023	
K	P	HARIHARAN	K	S	PARAMESHWARAN	INDIA	MAHARASHTRA	MUMBAI	400031	PPPL0108686	Amount for unclaimed and u	92.50	16-OCT-2023	
DINOD	PHIROZE	PADEL	PHIROZE	PADEL	CAPADIA BLDG FLAT NO 15 4TH FLR	INDIA	MAHARASHTRA	MUMBAI	400033	PPPL0108687	Amount for unclaimed and u	92.50	16-OCT-2023	
DINOO	PHIROZE	PADEL	PHIROZE	PADEL	CAPADIA BLDG 15 4TH FLOOR A H	INDIA	MAHARASHTRA	MUMBAI	400033	PPPL0108688	Amount for unclaimed and u	33.30	16-OCT-2023	
MANEK	BEHRAM	DUBASH	SH	BEHRAM	MOUNT NEPEAN, NEPEAN SEA ROA	INDIA	MAHARASHTRA	MUMBAI	400036	PPPL0108695	Amount for unclaimed and u	6.40	16-OCT-2023	
ASHWIN	RAMIKLAL	SANGHAVI	RAMIKLAL	RAMIKLAL	114 ENTERPRISE APTS FORIET HILL	INDIA	MAHARASHTRA	MUMBAI	400036	PPPL0108696	Amount for unclaimed and u	12.90	16-OCT-2023	
SUNITA	MEGHANI	NA	NA	NA	401, JUHU KISHANK CHS LTD 29/30	INDIA	MAHARASHTRA	MUMBAI	400049	PPPL0108699	Amount for unclaimed and u	0.60	16-OCT-2023	
PRASAD	KANCHARLA	SHAHANI	SARADHI	SHAHANI	702 7TH FLOOR JUNE BLOSSOM T	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108702	Amount for unclaimed and u	0.10	16-OCT-2023	
BHAGWANDAS	K	SHAHANI	NA	SHAHANI	101 MORU MAHAL 1ST FLOOR DR	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108702	Amount for unclaimed and u	277.50	16-OCT-2023	
MCHANLAL	DUTT	ITALIA	RUJUM	DUTT	2 5T PETERS MASTERS QUARTERS S	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108711	Amount for unclaimed and u	309.80	16-OCT-2023	
SORAB	ITALIA	MOTWANI	PROFESSION	PROFESSION	PLACE HAVEN, 28 PERRY ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0108712	Amount for unclaimed and u	20.30	16-OCT-2023	
ARUN	MOTWANI	NA	NA	NA	PLOT 606 3 DARA HOUSE 15TH ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0112682	Amount for unclaimed and u	22.50	16-OCT-2023	
GIANANI	MADHURI	KHILNANI	GIANANI	LAXMICHAND	FLAT NO 12 LA EMERADE, 14 ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0108718	Amount for unclaimed and u	46.20	16-OCT-2023	
KHILNANI	CHANDINI	KHILNANI	KHILNANI	JAWAHAR	12 LA EMERADE 14TH ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0108721	Amount for unclaimed and u	46.20	16-OCT-2023	
MADHURI	GIANANI	LAXMICHAND	M	GIANANI	FLAT NO 12 LA EMERADE, 14 ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0108723	Amount for unclaimed and u	92.50	16-OCT-2023	
MOHINI	K	CHAWLA	KSHINCHAND	CHAWLA	A 2 NAV MEGHDOOT LINKING ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0108724	Amount for unclaimed and u	92.50	16-OCT-2023	

RAMESH ANIL	LUNIDARAM JAIN	CHHABRIA SH	LUNIDARAM SH	CHHABRIABUSINESS	4TH ROAD, /A RISHIKESH BLDG K/4	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0108726	Amount for unclaimed and u	18.50	16-OCT-2023
JIGNA	PATEL D	WADHWANI	MAHARASHTRA	502 BHANU VINAYAK 18TH ROAD K/INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0112685	Amount for unclaimed and u	22.50	16-OCT-2023		
REKHA	M WADHWANI	MAHARASHTRA	603 MOROBA MANSION 405 LINK/INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0112687	Amount for unclaimed and u	22.50	16-OCT-2023			
SURESHKUMAR	PARMAR NA	MAHARASHTRA	403 MOROBA MANSION 405 LINK/INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0112688	Amount for unclaimed and u	22.50	16-OCT-2023			
NEETU	MALHOTRA NA	MAHARASHTRA	18/17 SHANTI SAGAR S V ROAD K/INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0112689	Amount for unclaimed and u	92.50	16-OCT-2023			
ANJANA	DHANKUMAR SHETH	MAHARASHTRA	303 A BENSER LOKHANDWALA AN/INDIA	MAHARASHTRA	MUMBAI	400054	IN301436-IN301436-1	Amount for unclaimed and u	0.60	16-OCT-2023			
SANJAY	MADHUSUDAN LAXMAN	SOMAN	C/O NIKHIL K GANDHI FLAT NO 100/INDIA	MAHARASHTRA	MUMBAI	400054	IN301151-IN301151-1	Amount for unclaimed and u	0.30	16-OCT-2023			
NITA	DAYANAND SOHANI	MAHARASHTRA	B2/5 JEEVAN SHANTI S V ROAD M/INDIA	MAHARASHTRA	MUMBAI	400055	IN300513-IN300513-1	Amount for unclaimed and u	0.50	16-OCT-2023			
JAYSHREE	HIMANSHU SHROFF	MAHARASHTRA	B2/5 AARAM SOCIETY BEHIND V/INDIA	MAHARASHTRA	MUMBAI	400055	C13041400-13041400	Amount for unclaimed and u	48.10	16-OCT-2023			
KASHANJI	SHAH NA	MAHARASHTRA	C/O DR M V SHROFF, PRABHA SAD/INDIA	MAHARASHTRA	MUMBAI	400055	PPPL0112693	Amount for unclaimed and u	112.50	16-OCT-2023			
VISHNOI	UMESH NA	MAHARASHTRA	NEW SUBHADRA NIWAS GR FLOOR/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108750	Amount for unclaimed and u	185.00	16-OCT-2023			
KIRAN	VASA NA	MAHARASHTRA	601 MAHESHWAR MANSION 63 BA/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108751	Amount for unclaimed and u	9.20	16-OCT-2023			
AMI	CHANDRAKANT THANAWALA	MAHARASHTRA	20 SHANKAR MAHAL DADABHAI R/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108752	Amount for unclaimed and u	138.70	16-OCT-2023			
MANHARILAL	MOHANLAL SHAH	MAHARASHTRA	701 AMRUT HERMITAGE BAPTISTA/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108754	Amount for unclaimed and u	35.10	16-OCT-2023			
SUSHILA	RASKILAL SHAH	MAHARASHTRA	DIPCHANDSHAHBUSIN/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108755	Amount for unclaimed and u	24.00	16-OCT-2023			
HARILAL	THACKERSEY SH	MAHARASHTRA	KSHAHHOUSE/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108756	Amount for unclaimed and u	24.00	16-OCT-2023			
BHARATKUMAR	KARSANDAS SAMPAT	MAHARASHTRA	SUCHAK/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108757	Amount for unclaimed and u	24.00	16-OCT-2023			
BHARATI	BHARAT KUMARSAMPAT	MAHARASHTRA	SAMPAT/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108758	Amount for unclaimed and u	24.00	16-OCT-2023			
U	BHARTI B	MAHARASHTRA	MAHARASHTRA	KUMARKARSANDASSAM/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108759	Amount for unclaimed and u	24.00	16-OCT-2023		
VIJAY	YADAV NA	MAHARASHTRA	MAHARASHTRA	22 JADAVI KARA BLDG, 77 S V ROAD/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108762	Amount for unclaimed and u	185.00	16-OCT-2023		
CHANDRA	MEHTA NA	MAHARASHTRA	3 SHRINIKETAN VITHALBHAI ROAD/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108763	Amount for unclaimed and u	92.50	16-OCT-2023			
SHRISH	SHAH NA	MAHARASHTRA	20 SHANKAR MAHAL DADABHAI R/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0108764	Amount for unclaimed and u	22.50	16-OCT-2023			
RUJA	VIMLABEN AMRUT	MAHARASHTRA	3 S OPALI DADA BHAI ROAD VILE PA/INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0112696	Amount for unclaimed and u	0.90	16-OCT-2023			
INDULAL	PARREK NA	MAHARASHTRA	203 MAHESHWAR MANSION 63 BA/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108771	Amount for unclaimed and u	92.50	16-OCT-2023			
PAWAR	MAHADEV NA	MAHARASHTRA	201, MADHU KUNJ, PRARTHANA S/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108772	Amount for unclaimed and u	92.50	16-OCT-2023			
FRANCIS	XAVIER DSOUZA	MAHARASHTRA	502 5TH FLOOR, TRAGAN MALL/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108765	Amount for unclaimed and u	92.50	16-OCT-2023			
VIDULA	SHAH MEHTA	MAHARASHTRA	9 KESHAV NIWAS PRARTHANA SAM/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108767	Amount for unclaimed and u	92.50	16-OCT-2023			
JUBIN	NAMADEV PAWAR	MAHARASHTRA	3 ARUNKAMAL CO-OP HSG SOCIET/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108770	Amount for unclaimed and u	18.50	16-OCT-2023			
LEENA	DHUME NA	MAHARASHTRA	PAWAR/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108771	Amount for unclaimed and u	92.50	16-OCT-2023			
JANUP	SEKHRI NA	MAHARASHTRA	FERRASERVICE/INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0108772	Amount for unclaimed and u	462.50	16-OCT-2023			
KAUSHIK	KRIT NA	MAHARASHTRA	CSHAHOUSE/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108781	Amount for unclaimed and u	92.50	16-OCT-2023			
SUNITEE	KARMOKAR NA	MAHARASHTRA	MAHARASHTRA	16 A KAMAL KUNJ 214 S V ROAD/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108782	Amount for unclaimed and u	12.90	16-OCT-2023		
STEPHEN	DSOUZA NA	MAHARASHTRA	MAHARASHTRA	8/16 NETWORK CHS YAGNIK NAGA/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108788	Amount for unclaimed and u	185.00	16-OCT-2023		
MOHAMMED	EBRAHIM NA	MAHARASHTRA	MAHARASHTRA	1/19 SEEMA, FOUR BUNGLOW RO/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108794	Amount for unclaimed and u	92.50	16-OCT-2023		
TAHR	REZA NA	MAHARASHTRA	MAHARASHTRA	DHUME 201C 4-50 CHATRAPAN H/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108796	Amount for unclaimed and u	92.50	16-OCT-2023		
AJAYKUMAR	MAROO NA	MAHARASHTRA	MAHARASHTRA	C-23 102 GOLD GREENS CHS YAMU/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108802	Amount for unclaimed and u	92.50	16-OCT-2023		
DHULUBAI	V JAIN	MAHARASHTRA	MAHARASHTRA	23-A KRISHNA KUNJ OPP MILLAT N/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108802	Amount for unclaimed and u	92.50	16-OCT-2023		
APAPUBHAI	V JAIN	MAHARASHTRA	MAHARASHTRA	16 A KAMAL KUNJ 214 S V ROAD/INDIA	MAHARASHTRA	MUMBAI	400058	PPPL0108804	Amount for unclaimed and u	92.50	16-OCT-2023		
R	BALASUBRAMAN SH	MAHARASHTRA	MAHARASHTRA	901 SEA LEGEND VERSOVA MUMBA/INDIA	MAHARASHTRA	MUMBAI	400061	PPPL0108804	Amount for unclaimed and u	92.50	16-OCT-2023		
JAYKANT	HARIVANDAS RATHOD	MAHARASHTRA	MAHARASHTRA	B-1202 ANMOL CHS. LTD EXCEL E/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108807	Amount for unclaimed and u	92.50	16-OCT-2023		
DINESHCHANDR	NARADASHANK PANIYA	MAHARASHTRA	MAHARASHTRA	C/O UPKAR JEWELLERS VORA HOU/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108808	Amount for unclaimed and u	107.30	16-OCT-2023		
RAJNITA	SETHI NA	MAHARASHTRA	MAHARASHTRA	B4-61 MAHINDRA GARDENS S V R/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108813	Amount for unclaimed and u	46.20	16-OCT-2023		
KAVIN	DAVE NA	MAHARASHTRA	MAHARASHTRA	244/5 JAWAHAR NAGAR GOREGAO/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108814	Amount for unclaimed and u	48.10	16-OCT-2023		
SAROJ	DEV SINGHVI NA	MAHARASHTRA	MAHARASHTRA	KANDARP ANNEXE FLAT NO 7 3RD/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108815	Amount for unclaimed and u	46.20	16-OCT-2023		
MAHESH	SARAF NA	MAHARASHTRA	MAHARASHTRA	189/10 JAWAHAR NAGAR RD NO 1/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0108816	Amount for unclaimed and u	92.50	16-OCT-2023		
LEENA	KASAT NA	MAHARASHTRA	MAHARASHTRA	22/185 UNNAT NAGAR II, GOREGA/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0112705	Amount for unclaimed and u	22.50	16-OCT-2023		
MUNSHIKANT	D GELA	MAHARASHTRA	MAHARASHTRA	1/31 JAY VIJAY CO OP SOCIETY SIDA/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0112707	Amount for unclaimed and u	22.50	16-OCT-2023		
MANHARBHAI	B SHAH	MAHARASHTRA	MAHARASHTRA	ARIHANT ISHWAR DARSHAN CHS L/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0112708	Amount for unclaimed and u	0.10	16-OCT-2023		
VIJAY	GALE	MAHARASHTRA	MAHARASHTRA	VAIBHAV JEWELLER SHO NO 12 GRA/INDIA	MAHARASHTRA	MUMBAI	400062	PPPL0112708	Amount for unclaimed and u	92.50	16-OCT-2023		
IOANITA	FIGUEREIDO NA	MAHARASHTRA	MAHARASHTRA	701, CORPORATE AVENUE SOMVA/INDIA	MAHARASHTRA	MUMBAI	400063	PPPL0108822	Amount for unclaimed and u	92.50	16-OCT-2023		
MADHUBEN	A THAKKAR NA	MAHARASHTRA	MAHARASHTRA	ROOM NO 3 RAMNIBHAI CHAWLA/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0108826	Amount for unclaimed and u	92.50	16-OCT-2023		
SURESH	K JAISWAL	MAHARASHTRA	MAHARASHTRA	BLOCK NO 2 & 3 DR GAMBER S EST/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0108826	Amount for unclaimed and u	92.50	16-OCT-2023		
CHANDUJAL	DESAI NA	MAHARASHTRA	MAHARASHTRA	1 CHANDRABAI BLDG NO 2 CHINCH/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0108827	Amount for unclaimed and u	92.50	16-OCT-2023		
URMILA	MAHESHWARI NA	MAHARASHTRA	MAHARASHTRA	BLOCK NO 2 & 3 DR GAMBERS EST/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0108833	Amount for unclaimed and u	92.50	16-OCT-2023		
PRITI	SUNIL TANNA	MAHARASHTRA	MAHARASHTRA	522-H WING GIRDPHAR PARK MITH/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0112711	Amount for unclaimed and u	22.50	16-OCT-2023		
SHEELA	DILIP SHAH	MAHARASHTRA	MAHARASHTRA	30 NEMANI CHAWL S V ROAD MAL/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0112712	Amount for unclaimed and u	22.50	16-OCT-2023		
KAMALAGURI	AMRITLAL JANI	MAHARASHTRA	MAHARASHTRA	ROOM NO 3 LAXMAN BHARI CHAW/INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0112713	Amount for unclaimed and u	45.00	16-OCT-2023		
PRATAPRAI	MOHANLAL TRIVEDI	MAHARASHTRA	MAHARASHTRA	A/7 GODAVARI BLDG CARTER ROA/INDIA	MAHARASHTRA	MUMBAI	400066	PPPL0108837	Amount for unclaimed and u	185.00	16-OCT-2023		
ASHWIN	GAMATLAL SHAH	MAHARASHTRA	MAHARASHTRA	B-603 AVON MAJESTY AVON ENCL/INDIA	MAHARASHTRA	MUMBAI	400066	PPPL0112714	Amount for unclaimed and u	22.50	16-OCT-2023		
KAILASH	BANSILAL SHARMA	MAHARASHTRA	MAHARASHTRA	A/503, SHREE NAWAN TOWER, BH/INDIA	MAHARASHTRA	MUMBAI	400067	PPPL0112715	Amount for unclaimed and u	22.50	16-OCT-2023		
				A 701, BHOOMI DARSHAN, OPP K/INDIA	MAHARASHTRA	MUMBAI	400067	PPPL0108845	Amount for unclaimed and u	2.20	16-OCT-2023		
				DALUHKRAMHOUSEHO/INDIA	MAHARASHTRA	MUMBAI	400067	PPPL0108847	Amount for unclaimed and u	1.80	16-OCT-2023		
				ATRIVEDISERVICE/INDIA	MAHARASHTRA	MUMBAI	400067	PPPL0112715	Amount for unclaimed and u	22.50	16-OCT-2023		
				FLAT B 505, 5TH FLOOR, SHIVALY/INDIA	MAHARASHTRA	MUMBAI	400068	PPPL0112715	Amount for unclaimed and u	18.00	16-OCT-2023		

MOTILAL	BHARTIAL	KEDIAHUF	NA	INDUJAL	PRANILAL	SHAH	INDIA	MAHARASHTRA	MUMBAI	400068	PPPL0108851	Amount for unclaimed and u	C12037100-12037100	0.10	16-OCT-2023
MEHLATA	INDUJAL	SHAH	INDUJAL	PRANILAL	SHAH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400068	PPPL0108851	Amount for unclaimed and u		92.50	16-OCT-2023
INDUJAL	INDUJAL	SHAH	PRANILAL	CHHAGANLAL	SHAH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400068	PPPL0108852	Amount for unclaimed and u		92.50	16-OCT-2023
KAMALADEVI	B	SURANA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400069	PPPL0112720	Amount for unclaimed and u		22.50	16-OCT-2023
PRCHILAD	SINGH	CHANDOCK	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400069	PPPL0112721	Amount for unclaimed and u		22.50	16-OCT-2023
KAVILA	R	JAIN	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400070	PPPL0112722	Amount for unclaimed and u		22.50	16-OCT-2023
BHUSHAN	SHETTY	SHETTY	NA	NA	NA	GALA	INDIA	MAHARASHTRA	MUMBAI	400071	PPPL0108859	Amount for unclaimed and u		370.00	16-OCT-2023
BHUSHAN	SHETTY	SHETTY	ANANTHRAM	SHETTY	SHAH	BUSINESS	INDIA	MAHARASHTRA	MUMBAI	400071	PPPL0108860	Amount for unclaimed and u		92.50	16-OCT-2023
BHUSHAN	SHAH	SHAH	VASANJI	M	SHAH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400071	PPPL0108866	Amount for unclaimed and u		277.50	16-OCT-2023
MAHESH	MANGILAL	VASISTHA	NA	NA	NA	SHAH	INDIA	MAHARASHTRA	MUMBAI	400075	PPPL0112724	Amount for unclaimed and u	C12015800-12015800	0.60	16-OCT-2023
NIMISH	R	PAREKH	NA	NA	NA	SHAH	INDIA	MAHARASHTRA	MUMBAI	400075	PPPL0112725	Amount for unclaimed and u		22.50	16-OCT-2023
RAJUL	N	GORDIA	NA	NA	UPPAL	UPPAL	INDIA	MAHARASHTRA	MUMBAI	400076	PPPL0108885	Amount for unclaimed and u		185.00	16-OCT-2023
HARKIRAN	DEEP	SINGHUPPAL	ARIAN	SINGH	UPPAL	UPPAL	INDIA	MAHARASHTRA	MUMBAI	400076	PPPL0108885	Amount for unclaimed and u		185.00	16-OCT-2023
MAHENDRA	AMRITLAL	SHETH	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0108892	Amount for unclaimed and u	C12045200-12045200	0.50	16-OCT-2023
RAJESH	J	PAREKH	SHYANTLAL	V	PAREKH	PAREKH	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0108892	Amount for unclaimed and u		92.50	16-OCT-2023
JAYESH	SHRIMANKAR	SHYANTLAL	VASANTLAL	V	PAREKH	PAREKH	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0108896	Amount for unclaimed and u		1.80	16-OCT-2023
MUKESH	R	KOTHARI	NA	NA	NA	GIRDHARILALBUSINE	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0112726	Amount for unclaimed and u		22.50	16-OCT-2023
RITA	S	SHETH	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0112727	Amount for unclaimed and u		22.50	16-OCT-2023
VARSHA	D	PATEL	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PPPL0112728	Amount for unclaimed and u		22.50	16-OCT-2023
ANURADHA	GOPALRAO	DESHPANDE	GOPAL	HANAMANT	DESHPANDE	DESHPANDE	INDIA	MAHARASHTRA	MUMBAI	400078	PPPL0112732	Amount for unclaimed and u	IN300757-IN300757-1	0.10	16-OCT-2023
GODREJ	SOAPS	LIMITED	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400079	PPPL0112729	Amount for unclaimed and u		22.50	16-OCT-2023
ATUL	N	DIXIT	NARAYAN	D	DIXIT	DIXIT	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0108904	Amount for unclaimed and u		92.50	16-OCT-2023
HIREN	CHANDAN	THAKKAR	DHANUBHAI	CHANDAN	CHANDAN	CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0108906	Amount for unclaimed and u		92.50	16-OCT-2023
RAMESH	C	SHETHHUJ	SHANKAR	R	SAWANT	SAWANT	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0108908	Amount for unclaimed and u		22.20	16-OCT-2023
RAJENDRA	SHANKAR	SAWANT	SHANKAR	R	SAWANT	SAWANT	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0108913	Amount for unclaimed and u		92.50	16-OCT-2023
SHANTILAL	BHAVANJI	SONI	BHAVANJI	K	SONI	SONI	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0112732	Amount for unclaimed and u		92.50	16-OCT-2023
RAJAWALLU	MERGU	HUF	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400080	PPPL0112732	Amount for unclaimed and u		22.50	16-OCT-2023
VIJAY	BDOSHI	NA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	PPPL0108930	Amount for unclaimed and u	C12029000-12029000	0.90	16-OCT-2023
KOMAL	BHAVESH	MADYAR	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	PPPL0108933	Amount for unclaimed and u	C12045200-12045200	0.10	16-OCT-2023
HASMIKHAL	R	VORA	NA	G	VORA	VORA	INDIA	MAHARASHTRA	MUMBAI	400086	PPPL0108924	Amount for unclaimed and u		46.20	16-OCT-2023
RAJNIKANT	SHANTILAL	DOSHI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400086	PPPL0112737	Amount for unclaimed and u		22.50	16-OCT-2023
KALYANI	REGHAVAN	THAKKAR	SH	SOUNDARARAJAN	EDUCATIONIST	EDUCATIONIST	INDIA	MAHARASHTRA	MUMBAI	400088	PPPL0108928	Amount for unclaimed and u		111.00	16-OCT-2023
HASWUJH	LAXMIDAS	THAKKAR	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	PPPL0108946	Amount for unclaimed and u	C12045200-12045200	0.20	16-OCT-2023
MANGALA	N	MEHTA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400089	PPPL0112739	Amount for unclaimed and u		22.50	16-OCT-2023
DHARMENDRA	TOLARAM	BAID	TOLARAM	BAID	RAHIM	RAHIM	INDIA	MAHARASHTRA	MUMBAI	400090	PPPL0108930	Amount for unclaimed and u	IN303028-IN303028-5	0.70	16-OCT-2023
ABDUL	RASHID	ABDULRAHIM	ABDUL	RAHIM	RAHIM	RAHIM	INDIA	MAHARASHTRA	MUMBAI	400090	PPPL0108930	Amount for unclaimed and u		92.50	16-OCT-2023
DNYANESHWAR	KAMLAKAR	BHAGWAT	KAMLAKAR	VITHAL	BHAGWAT	BHAGWAT	INDIA	MAHARASHTRA	MUMBAI	400091	PPPL0108930	Amount for unclaimed and u	IN300597-IN300597-1	0.10	16-OCT-2023
MODY	TUSHAR	ARVIND	ARVIND	PUNAMLAL	MODY	MODY	INDIA	MAHARASHTRA	MUMBAI	400091	PPPL0108933	Amount for unclaimed and u	IN300484-IN300484-1	0.10	16-OCT-2023
DAYAKUNVER	JECHAND	JECHAND	JECHAND	JECHAND	JECHAND	JECHAND	INDIA	MAHARASHTRA	MUMBAI	400091	PPPL0108933	Amount for unclaimed and u		1.80	16-OCT-2023
SURAKSHA	VILAS	MORE	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0108933	Amount for unclaimed and u		0.20	16-OCT-2023
VIPUL	NATVERLAL	BHATT	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0108933	Amount for unclaimed and u	C12037900-12037900	0.20	16-OCT-2023
AVANI	SANJIV	SHAH	SANJIV	JAYANTILAL	SHAH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0108937	Amount for unclaimed and u	C13013800-13013800	1.80	16-OCT-2023
KAMAL	RATILAL	KARGATHRA	RATILAL	RATILAL	SHAH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0108944	Amount for unclaimed and u		92.50	16-OCT-2023
REKHA	H	DOSHI	HASMUKH	H	DOSHI	DOSHI	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0108946	Amount for unclaimed and u		92.50	16-OCT-2023
ALPA	CHANDRAKANT	PAREKH	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0112740	Amount for unclaimed and u		46.20	16-OCT-2023
KAILASH	MARIWALA	MILLSITD	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400092	PPPL0112741	Amount for unclaimed and u		22.50	16-OCT-2023
KAYGAON	PAPER	JAWEDFAZI	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400093	PPPL0112741	Amount for unclaimed and u	IN301604-IN301604-1	22.50	16-OCT-2023
MID	DAITATRAYA	MURUDKAR	MURUDKAR	MURUDKAR	MURUDKAR	MURUDKAR	INDIA	MAHARASHTRA	MUMBAI	400093	PPPL0108949	Amount for unclaimed and u	IN300749-IN300749-1	0.20	16-OCT-2023
RAKESH	KADMAWALA	MURUDKAR	MURUDKAR	MURUDKAR	MURUDKAR	MURUDKAR	INDIA	MAHARASHTRA	MUMBAI	400093	PPPL0108949	Amount for unclaimed and u	IN302902-IN302902-4	0.10	16-OCT-2023
AMIT	XAVIER	DSOUZA	NA	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400099	PPPL0108953	Amount for unclaimed and u		185.00	16-OCT-2023
FRANCIS	KADMAWALA	RAJENDRA	RAJENDRA	KADMAWALA	KADMAWALA	KADMAWALA	INDIA	MAHARASHTRA	MUMBAI	400099	PPPL0108953	Amount for unclaimed and u		0.90	16-OCT-2023
SEEMA	BHATT	BHATT	BIMALKUMAR	BHATT	BHATT	BHATT	INDIA	MAHARASHTRA	MUMBAI	400101	PPPL0108974	Amount for unclaimed and u	IN302679-IN302679-3	0.90	16-OCT-2023
KANIKA	RAJABALI	KARELIA	VAJEK	RATTAN	KAPPAHI	KAPPAHI	INDIA	MAHARASHTRA	MUMBAI	400101	PPPL0108974	Amount for unclaimed and u	IN301549-IN301549-5	0.50	16-OCT-2023
AZIZ	SHAIKATAU	MARELIA	SHAIKATAU	SHAIKATAU	SHAIKATAU	SHAIKATAU	INDIA	MAHARASHTRA	MUMBAI	400102	PPPL0108958	Amount for unclaimed and u	C13042500-13042500	0.40	16-OCT-2023
NEIL	ALMEIDA	NEIL	ALMEIDA	ALMEIDA	ALMEIDA	ALMEIDA	INDIA	MAHARASHTRA	MUMBAI	400102	PPPL0108958	Amount for unclaimed and u		92.50	16-OCT-2023
BABU	JOSE	GOPALAN	GOPALAN	GOPALAN	AUGUSTY	AUGUSTY	INDIA	MAHARASHTRA	MUMBAI	400103	PPPL0108962	Amount for unclaimed and u	IN300513-IN300513-2	0.10	16-OCT-2023
BHAGEERATHY	VIMALCHAND	MEHTA	VIMALCHAND	S	MEHTA	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400103	PPPL0108962	Amount for unclaimed and u	IN302679-IN302679-3	0.10	16-OCT-2023
PUSHPA	PRABHAKAR	MAHAJAN	PRABHAKAR	YASHAVANT	MEHTA	MEHTA	INDIA	MAHARASHTRA	THANE	400601	PPPL0108969	Amount for unclaimed and u		46.20	16-OCT-2023
SHOBHANA	VARADRAJ	BALIGA	VARADRAJ	PRABHAKAR	MAHAJAN	MAHAJAN	INDIA	MAHARASHTRA	THANE	400602	PPPL0108973	Amount for unclaimed and u	IN302902-IN302902-4	0.10	16-OCT-2023
SRIINWAS	VARADRAJ	BALIGA	VARADRAJ	PRABHAKAR	MAHAJAN	MAHAJAN	INDIA	MAHARASHTRA	THANE	400602	PPPL0108973	Amount for unclaimed and u		46.20	16-OCT-2023
DURUKUMAR	CHANDWANI	SHAMSHULAL	SHAMSHULAL	SHAMSHULAL	VARADRAJ	VARADRAJ	INDIA	MAHARASHTRA	THANE	400603	PPPL0108975	Amount for unclaimed and u		92.50	16-OCT-2023
RASHMI	NAHAR	GAURAJ	GAURAJ	NAHAR	NAHAR	NAHAR	INDIA	MAHARASHTRA	THANE	400603	PPPL0108978	Amount for unclaimed and u		46.20	16-OCT-2023
BHALCHANDRA	GANJAN	VAIDYA	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	400603	PPPL0112751	Amount for unclaimed and u		22.50	16-OCT-2023
AMIT	BAGARIA	AGARWAL	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	400607	PPPL0108973	Amount for unclaimed and u	C12012600-12012600	0.10	16-OCT-2023
PRITI	AGARWAL	JAJOO	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	400706	PPPL0108973	Amount for unclaimed and u	IN300239-IN300239-1	0.90	16-OCT-2023
VIJAY	RAMESH	LADDAHUF	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401101	PPPL0108973	Amount for unclaimed and u	IN300239-IN300239-1	18.50	16-OCT-2023
RAMFAL	LALURAM	LADDAHUF	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401104	PPPL0108973	Amount for unclaimed and u	C12010900-12010900	0.10	16-OCT-2023
MINAXI	HARIVILAS	TIWARI	NA	NA	NA	NA	INDIA	MAHARASHTRA	THANE	401105	PPPL0108973	Amount for unclaimed and u	C13018700-13018700	0.90	16-OCT-2023

BRIDGET	FURTADO	PETER	FURTADO	10 PANCHRATNA 1ST FLR OPP BHA	INDIA	MAHARASHTRA	THANE	401105	PPPL0108981	Amount for unclaimed and u	0.90	16-OCT-2023
CARLITA	FURTADO	PETER	FURTADO	10 PANCHRATNA 1 ST FLOOR, OP	INDIA	MAHARASHTRA	THANE	401105	PPPL0108982	Amount for unclaimed and u	1.80	16-OCT-2023
DILIP	DOSHI	RAMESHCHANDRA	DOSHI	10 PANCHRATNA 1ST FLOOR OPP B	INDIA	MAHARASHTRA	THANE	401105	PPPL0108983	Amount for unclaimed and u	4.60	16-OCT-2023
DIMPLE	DOSHI	DULIP	DOSHI	10 PANCHRATNA 1ST FLR OPP BHA	INDIA	MAHARASHTRA	THANE	401105	PPPL0108984	Amount for unclaimed and u	1.80	16-OCT-2023
PRAKASH	AMRATLAL	AMRATLAL	SONI	Z/A SALAKAR NAGAR B/208 2ND FL	INDIA	MAHARASHTRA	THANE	401105	PPPL0108985	Amount for unclaimed and u	92.50	16-OCT-2023
RAM	RATAN	CHIRANIA	AMRATLAL	D/103 SHREE LAXMINARAYAN APT	INDIA	MAHARASHTRA	THANE	401105	PPPL0112753	Amount for unclaimed and u	22.50	16-OCT-2023
GAUTAM	VISWANATH	BAKSHI	FAKIRCHAND	A 403 SHRIRAM TOWER MTNL ROAD	INDIA	MAHARASHTRA	THANE	401107	IN300214-IN300214-1	Amount for unclaimed and u	111.00	16-OCT-2023
HELEN	FRANCIS	NORONHA	JOHN	JOHN SIMON NORONHA MARG DA	INDIA	MAHARASHTRA	THANE	401201	IN300142-IN300142-1	Amount for unclaimed and u	185.00	16-OCT-2023
RAJ	KUMAR	AGRAWAL	NA	NAYA GANU HATHRAS U P	INDIA	MAHARASHTRA	THANE	401202	C12041800-12041800	Amount for unclaimed and u	37.00	16-OCT-2023
SERAJ	MADEIRA	SH	JOAQUIM	PULLKAT BLDG A 201 BARAMPUR S	INDIA	MAHARASHTRA	THANE	401202	PPPL0108987	Amount for unclaimed and u	22.20	16-OCT-2023
MUKESH	AHAMD	JASVANTLAL	BHAVSAR	651/2 NDR APARTMENT FLAT NO	INDIA	MAHARASHTRA	THANE	401204	C13023400-13023400	Amount for unclaimed and u	7.60	16-OCT-2023
V	JAYAN	NA	NA	ANAND PARK BLDG NO 3 FLAT NO	INDIA	MAHARASHTRA	THANE	401209	PPPL0108989	Amount for unclaimed and u	3.70	16-OCT-2023
PANKAJ	JETHMAL	NA	NA	TYPE D SPL FLAT 37/14 BARC COL	INDIA	MAHARASHTRA	PALGHAR	401504	PPPL0112755	Amount for unclaimed and u	22.50	16-OCT-2023
NITA	SHAH	MENEZES	NA	NEW ANJUMAN BLDG DAHANU RD	INDIA	MAHARASHTRA	PALGHAR	401602	PPPL0112756	Amount for unclaimed and u	22.50	16-OCT-2023
DEAN	MENEZES	NA	NA	JASDHAN BAGU DIST THANE GOHI	INDIA	MAHARASHTRA	PALGHAR	401702	PPPL0112757	Amount for unclaimed and u	22.50	16-OCT-2023
T	BHAT	NA	T	C/O DAVI MENEZES, ALTINHO, PA	INDIA	GOA	PANAJI	403001	PPPL0108991	Amount for unclaimed and u	185.00	16-OCT-2023
DINA	BHAVESH	MAWINIA	NA	H-21 HOUSING BOARD COLONY GG	INDIA	GOA	MARGAO	403601	PPPL0108995	Amount for unclaimed and u	92.50	16-OCT-2023
SHIV	HALANHUF	NA	NA	C-62ND FLOOR,AGARWAL BANTHI	INDIA	MAHARASHTRA	PANVEL	410206	C12018300-12018300	Amount for unclaimed and u	0.50	16-OCT-2023
SHIVHARI	HALAN	NA	NA	HALAN PAPER CONVERTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL	410501	PPPL0112758	Amount for unclaimed and u	135.00	16-OCT-2023
SHIV	MHALAN	NA	NA	HALAN PAPER CONVERTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL	410501	PPPL0112759	Amount for unclaimed and u	112.50	16-OCT-2023
MANOI	PRABHAKAR	PRABHAKAR	NA	HALAN PAPER CONVERTRS (I) Pvt	INDIA	MAHARASHTRA	PANVEL	410501	PPPL0112760	Amount for unclaimed and u	202.50	16-OCT-2023
ELHOM	JAHANDAR	MAZAHARI	MAZAHARI	YASHWANT NAGAR PLOT NO 311 T	INDIA	MAHARASHTRA	PANVEL	410508	IN300394-IN300394-1	Amount for unclaimed and u	0.90	16-OCT-2023
SALURABH	ARORA	SHAMVI	KUMAR	D/16 PARWAR PARADISE B JROAD	INDIA	MAHARASHTRA	PUNE	411001	IN301774-IN301774-1	Amount for unclaimed and u	0.10	16-OCT-2023
MANDESH	JAGANNATH	ARIUNRAO	ARIUNRAO	S NO 50 PRATHMESH MANVAIBAUG	INDIA	MAHARASHTRA	PUNE	411001	IN300513-IN300513-2	Amount for unclaimed and u	0.10	16-OCT-2023
MADHAV	KHURD	DAMODAR	KHURD	1436 B SHUKRAWAR PETH FL NO I	INDIA	MAHARASHTRA	PUNE	411002	IN300513-IN300513-1	Amount for unclaimed and u	0.10	16-OCT-2023
KRISHAN	RAO	DIBHADHARE	NA	170/A, BUDHWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPPL0109011	Amount for unclaimed and u	185.00	16-OCT-2023
GULAMABBAS	SHUMSUDDIN	NURIE	SHUMSUDDIN	813/14 BHAWANIPETH, POONA	INDIA	MAHARASHTRA	PUNE	411002	PPPL0109013	Amount for unclaimed and u	999.00	16-OCT-2023
CHANDRABRANT	YESHWANT	RAOMORE	SH	16 SHABBI COLONY, 34/3/3 BHAW	INDIA	MAHARASHTRA	PUNE	411002	PPPL0109014	Amount for unclaimed and u	47.10	16-OCT-2023
EKNATH	BAPURAO	KADU	NA	133 GANESH PETH, POONA	INDIA	MAHARASHTRA	PUNE	411002	PPPL0109015	Amount for unclaimed and u	31.40	16-OCT-2023
ASHWIN	MOHANLAL	AMBAVAT	AMBAVAT	TIRUPATI SALES 188 SHUKRAWAR	INDIA	MAHARASHTRA	PUNE	411002	PPPL0112765	Amount for unclaimed and u	22.50	16-OCT-2023
ASHWIN	MOHANLAL	MOHANLAL	JAIN	57 Z NEW BAZZAR, KHADKI, PUNE	INDIA	MAHARASHTRA	PUNE	411003	PPPL0109017	Amount for unclaimed and u	92.50	16-OCT-2023
KANCHAN	MOHANLAL	JAIN	JAIN	FLAT NO 311 AKASHDEEP BLDG 49H	INDIA	MAHARASHTRA	PUNE	411003	PPPL0109018	Amount for unclaimed and u	92.50	16-OCT-2023
MOHANLAL	ROOPCHAND	JAIN	JAIN	FLAT NO 311 AKASHDEEP BLDG 49H	INDIA	MAHARASHTRA	PUNE	411003	PPPL0109021	Amount for unclaimed and u	92.50	16-OCT-2023
SUNIL	DINKAR	GANGOTE	DATTATRAYA	16 USHA INDIRA HSG SOC NEAR M	INDIA	MAHARASHTRA	PUNE	411004	PPPL0109023	Amount for unclaimed and u	92.50	16-OCT-2023
SHRIYA	SHRIKRISHNA	BAHETI	NA	DEEPSHRI SOCIETY 9 3 ERANDWA	INDIA	MAHARASHTRA	PUNE	411004	PPPL0112768	Amount for unclaimed and u	0.90	16-OCT-2023
SATYAJIT	RAGHUNATH	KELKAR	NA	1187/58 SHIVAJI NAGAR, ABHAYRA	INDIA	MAHARASHTRA	PUNE	411005	PPPL0112771	Amount for unclaimed and u	0.50	16-OCT-2023
SUDHIR	C	BANSODE	NA	1178/2 RIGUED HOUSING SOC. SH	INDIA	MAHARASHTRA	PUNE	411005	PPPL0112771	Amount for unclaimed and u	22.50	16-OCT-2023
PRATIBHA	BHAWARE	NA	RAJAN	P 92 13 ROAD KR 3 AUNDHAGAV	INDIA	MAHARASHTRA	PUNE	411007	PPPL0109034	Amount for unclaimed and u	0.70	16-OCT-2023
SHANKARIAL	HANMANTRAM	VISHNOI	HANMANTRAM	B 9 RAY VENUE HOUSING SOCIETY	INDIA	MAHARASHTRA	PUNE	411007	PPPL0109034	Amount for unclaimed and u	185.00	16-OCT-2023
SUHAS	NAMDEO	JANGLE	NAMDEO	PLOT NO 410 SINDH CO-OP HOUS	INDIA	MAHARASHTRA	PUNE	411007	PPPL0109035	Amount for unclaimed and u	92.50	16-OCT-2023
V	S	SHASTRI	S	5 VIKAS ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	PPPL0109036	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKARIAL	HANMANTRAM	VISHNOI	NA	2 DALUATH PARK, I T ROAD, POO	INDIA	MAHARASHTRA	PUNE	411007	PPPL0109037	Amount for unclaimed and u	1.80	16-OCT-2023
GANDHALI	KUTHADIYA	NA	NA	211/2 SINDH CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	PUNE	411007	PPPL0112773	Amount for unclaimed and u	22.50	16-OCT-2023
SANDESH	SUDHAKAR	MAGAR	VITHHAL	C 54 ABHIMANSHRI SCTY PASHAN	INDIA	MAHARASHTRA	PUNE	411009	PPPL0112774	Amount for unclaimed and u	22.50	16-OCT-2023
BASAVYA	H	HIREMATH	H	64/B RAJARSHREE SHAHU SOC/S	INDIA	MAHARASHTRA	PUNE	411009	PPPL01549-36	Amount for unclaimed and u	0.90	16-OCT-2023
ACHUT	RANGRAO	PANSARE	SH	22 MEGHANA HSG SOCIETY TULSI	INDIA	MAHARASHTRA	PUNE	411009	PPPL0109038	Amount for unclaimed and u	46.20	16-OCT-2023
BASAVYA	H	HIREMATHA	NA	C/O MAJOR PANSORE 176/A PARW	INDIA	MAHARASHTRA	PUNE	411009	PPPL0109040	Amount for unclaimed and u	247.90	16-OCT-2023
PANDURANG	MALYA	ASHWIN	ZAVERI	22 MEGHANA HSG SOC TULSIBAGW	INDIA	MAHARASHTRA	PUNE	411009	PPPL0109041	Amount for unclaimed and u	46.20	16-OCT-2023
GAJANAN	RAMCHANDRA	RASANE	SH	1 RASTA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PPPL0109043	Amount for unclaimed and u	92.50	16-OCT-2023
SHRISH	LAXMAN	BARDE	RAMCHANDRA	269 KASBA PETH, POONA	INDIA	MAHARASHTRA	PUNE	411011	PPPL0109044	Amount for unclaimed and u	247.90	16-OCT-2023
NALINI	KULKARNI	NANDKUMAR	BARDE	155 - 156 RASTA PETH PARWAR AP	INDIA	MAHARASHTRA	PUNE	411011	PPPL0109047	Amount for unclaimed and u	46.20	16-OCT-2023
ANARHETTA	COWASJI	KAWASJEE	COWASJI	2/5 AGRASENINAGER OPP ATLAS C	INDIA	MAHARASHTRA	PUNE	411012	PPPL0109048	Amount for unclaimed and u	92.50	16-OCT-2023
KATYA	COWASJI	KAWASJEE	COWASJI	C/O K D SETHNA FLAT 13, 4TH FLO	INDIA	MAHARASHTRA	PUNE	411013	PPPL0109049	Amount for unclaimed and u	92.50	16-OCT-2023
MISS	HAVOVEE	COWASJI	COWASJI	C/O K D SETHNA FLAT NO. 13 4TH	INDIA	MAHARASHTRA	PUNE	411013	PPPL0109050	Amount for unclaimed and u	92.50	16-OCT-2023
KATY	COWASJI	SH	COWASJI	C/O K D SETHNA FLAT NO. 13 4TH	INDIA	MAHARASHTRA	PUNE	411013	PPPL0109051	Amount for unclaimed and u	8.30	16-OCT-2023
RAJEEV	SEN	ASIT	RAJAN	ROW HOUSE NO.15 KONARK NAGA	INDIA	MAHARASHTRA	PUNE	411014	PPPL0109052	Amount for unclaimed and u	0.40	16-OCT-2023
KETAKI	UDAY	DESHPANDE	NA	FLAT NO 13 BUILDING NO 8 RAKSH	INDIA	MAHARASHTRA	PUNE	411014	PPPL0109041	Amount for unclaimed and u	18.50	16-OCT-2023
BABU	SHEGUNASI	SHRI	CHANNAPPA	SOUTHERN COMMAND COMPOSIT	INDIA	MAHARASHTRA	PUNE	411014	PPPL0109053	Amount for unclaimed and u	46.20	16-OCT-2023
ANAND	MATHW	NA	NA	C/O JAGDESH G KARWA & CO., KA	INDIA	MAHARASHTRA	PUNE	411016	PPPL0112776	Amount for unclaimed and u	22.50	16-OCT-2023
SHAJAN	MASHALKAR	SAIDAPPA	ONKAREPPA	B 304 VRINDAVAN APP MODEL IN	INDIA	MAHARASHTRA	PUNE	411016	PPPL0109055	Amount for unclaimed and u	0.30	16-OCT-2023
KASHIPATIL	KALATE	RAMBRAU	NA	121 KARVEER HOUSING SOCIETY	INDIA	MAHARASHTRA	PUNE	411016	PPPL0109055	Amount for unclaimed and u	92.50	16-OCT-2023
MAHENDRA	JAMNANSINGH	RAJPUT	NA	215 GANESH KHIND ROAD KHIREW	INDIA	MAHARASHTRA	PUNE	411016	PPPL0112777	Amount for unclaimed and u	92.50	16-OCT-2023
LAUTIVIR	AHUJA	GOKULCHAND	AHUJA	PLOT NO 59 FLAT NO 2 SAI APART	INDIA	MAHARASHTRA	PUNE	411017	PPPL0109057	Amount for unclaimed and u	92.50	16-OCT-2023
SHARDA	PANJABI	NA	NA	PLOT NO 59 FLAT NO 2 SAI APART	INDIA	MAHARASHTRA	PUNE	411017	PPPL0112778	Amount for unclaimed and u	22.50	16-OCT-2023
SITALDAS	WADHWANI	NA	NA	105 KIRTI HOSPITAL BLDG. 2ND FL	INDIA	MAHARASHTRA	PUNE	411017	PPPL0112781	Amount for unclaimed and u	22.50	16-OCT-2023
MARYKUTTY	KUNCHERIA	THEKKEDAM	THEKKEDAM	C BLOCK 8-21 PIMPRI COLONY PUN	INDIA	MAHARASHTRA	PUNE	411017	PPPL0112782	Amount for unclaimed and u	92.50	16-OCT-2023
VIVEK	DILIP	JAIN	NA	44/7 VASTU UDYOG, PIMPRI, POO	INDIA	MAHARASHTRA	PUNE	411018	PPPL0109059	Amount for unclaimed and u	92.50	16-OCT-2023
				D-7 SURIYDAYA COMPLEX KALBRI	INDIA	MAHARASHTRA	PUNE	411019	C12030400-12030400	Amount for unclaimed and u	0.90	16-OCT-2023

SUREKHA	DUDHEDIA	PRAFULL	DUDHEDIA	MAHARASHTRA	PUNE	411031	PPPL0109060	C13018700-13018700	Amount for unclaimed and u	92.50	16-OCT-2023
VISHAL	KRUSHNARAO	RAPERTIWAR	PARAB	MAHARASHTRA	PUNE	411027	PPPL0109077	IN300513-IN300513-1	Amount for unclaimed and u	4.50	16-OCT-2023
ABHITKUMAR	GANPAT	PARAB	TUKARAM	MAHARASHTRA	PUNE	411027	PPPL0112785	IN300513-IN300513-1	Amount for unclaimed and u	22.50	16-OCT-2023
DATTATRAY	YEDU	KASPATE	NA	MAHARASHTRA	PUNE	411027	PPPL0112786		Amount for unclaimed and u	92.50	16-OCT-2023
SAVITA	JAGTAP	NA	NA	MAHARASHTRA	PUNE	411030	PPPL0109063		Amount for unclaimed and u	92.50	16-OCT-2023
GOVIND	SHIRAM	AGASHE	TRIMBAK	MAHARASHTRA	PUNE	411031	PPPL0109067		Amount for unclaimed and u	92.50	16-OCT-2023
MAHESHWAR	TRIMBAK	KHARE	SINGH	MAHARASHTRA	PUNE	411031	PPPL0112789		Amount for unclaimed and u	65.50	16-OCT-2023
KULJEET	SINGH	GURUDEV	SHAMRAO	MAHARASHTRA	PUNE	411033	PPPL0109075	IN300513-IN300513-1	Amount for unclaimed and u	46.20	16-OCT-2023
MANJIT	KUMARI	NA	SHAMRAO	MAHARASHTRA	PUNE	411033	PPPL0109075		Amount for unclaimed and u	92.50	16-OCT-2023
JAGADISH	WAMAN	PATIL	BARNE	MAHARASHTRA	PUNE	411033	PPPL0109076		Amount for unclaimed and u	0.30	16-OCT-2023
ASHOK	BABURAO	BARNE	SARU	MAHARASHTRA	PUNE	411033	PPPL0109080		Amount for unclaimed and u	231.20	16-OCT-2023
BUDHIRAM	YADAV	MADHAVRAO	J	MAHARASHTRA	PUNE	411033	PPPL0109081		Amount for unclaimed and u	0.10	16-OCT-2023
K	G	KRISHNAN	NAIR	MAHARASHTRA	PUNE	411033	PPPL0109083		Amount for unclaimed and u	0.10	16-OCT-2023
MADHUSUDAN	VITHAL	LELE	H	MAHARASHTRA	PUNE	411033	PPPL0109084		Amount for unclaimed and u	0.10	16-OCT-2023
MANDAKUMAR	V	GUNE	VISHNU	MAHARASHTRA	PUNE	411033	PPPL0109085		Amount for unclaimed and u	0.10	16-OCT-2023
RAJAN	VISHNU	SHEWALE	VILAS	MAHARASHTRA	PUNE	411033	PPPL0109087		Amount for unclaimed and u	0.10	16-OCT-2023
VIJAY	VILAS	KHOT	BUSGONDA	MAHARASHTRA	PUNE	411033	PPPL0109088		Amount for unclaimed and u	0.10	16-OCT-2023
VITHALRAO	SAMPATRAO	PAGAR	SAYAJIRAO	MAHARASHTRA	PUNE	411033	PPPL0109089		Amount for unclaimed and u	0.10	16-OCT-2023
MR.	PADMANABHAN	SREEDHARANNAIR	MR	MAHARASHTRA	PUNE	411033	PPPL0109091		Amount for unclaimed and u	0.10	16-OCT-2023
VIDYADHAR	MURLIDHAR	SHIDHAYE	MR	MAHARASHTRA	PUNE	411033	PPPL0109091		Amount for unclaimed and u	0.10	16-OCT-2023
SACHIN	DATTATRAYA	MOHITE	MAHADEV	MAHARASHTRA	PUNE	411033	PPPL0109092		Amount for unclaimed and u	0.10	16-OCT-2023
DEEPAK	VASANT	KAWASTE	VASANT	MAHARASHTRA	PUNE	411033	PPPL0109093		Amount for unclaimed and u	0.10	16-OCT-2023
MULKUND	LAXMAN	DHONGADE	SHANKAR	MAHARASHTRA	PUNE	411033	PPPL0109094		Amount for unclaimed and u	0.10	16-OCT-2023
J	P	KULKARNI	RAGHUNATH	MAHARASHTRA	PUNE	411033	PPPL0109095		Amount for unclaimed and u	0.10	16-OCT-2023
ABHITKUMAR	GANPAT	PARAB	GANPAT	MAHARASHTRA	PUNE	411033	PPPL0109097		Amount for unclaimed and u	0.10	16-OCT-2023
JANARDHAN	RAOJF	SHAIKH	ABDUL	MAHARASHTRA	PUNE	411033	PPPL0109099		Amount for unclaimed and u	0.10	16-OCT-2023
DEEPAK	KESHARNATH	CHOBHARKAR	MR	MAHARASHTRA	PUNE	411033	PPPL0109100		Amount for unclaimed and u	0.10	16-OCT-2023
SUDHIR	MAHADEO	KULKARNI	MAHADEO	MAHARASHTRA	PUNE	411033	PPPL0109101		Amount for unclaimed and u	0.10	16-OCT-2023
NARENDRA	BALKRISHNA	DEO	BALKRISHNA	MAHARASHTRA	PUNE	411033	PPPL0109101		Amount for unclaimed and u	46.20	16-OCT-2023
NAVRI	G	KUKALI	GOPAL	MAHARASHTRA	PUNE	411033	PPPL0109109		Amount for unclaimed and u	92.50	16-OCT-2023
SHANKARADUTT	M	SHARMA	MOTIRAM	MAHARASHTRA	PUNE	411033	PPPL0109111		Amount for unclaimed and u	46.20	16-OCT-2023
VILAS	DATTU	NIKAM	DATTU	MAHARASHTRA	PUNE	411033	PPPL0109116		Amount for unclaimed and u	22.50	16-OCT-2023
DAULAT	VIRAF	IMANURA	NA	MAHARASHTRA	PUNE	411033	PPPL0112790		Amount for unclaimed and u	22.50	16-OCT-2023
REKHA	SUHAS	JOSHI	NA	MAHARASHTRA	PUNE	411033	PPPL0112795		Amount for unclaimed and u	112.50	16-OCT-2023
VASANT	GANPATRAO	JADHAV	NA	MAHARASHTRA	PUNE	411033	PPPL0112797		Amount for unclaimed and u	92.50	16-OCT-2023
ASHOK	D	TANNA	NA	MAHARASHTRA	PUNE	411036	PPPL0109119		Amount for unclaimed and u	46.20	16-OCT-2023
SHEELA	PETER	GUJAR	SAMPAT	MAHARASHTRA	PUNE	411037	PPPL0109120		Amount for unclaimed and u	46.20	16-OCT-2023
MAYA	SAMPAT	VITHAL	PATIL	MAHARASHTRA	PUNE	411037	PPPL0109122		Amount for unclaimed and u	22.50	16-OCT-2023
SABIERAO	VITHAL	CHATURMAL	NA	MAHARASHTRA	PUNE	411037	PPPL0112799		Amount for unclaimed and u	22.50	16-OCT-2023
CHAMBRIA	SUNIL	DILIP	NA	MAHARASHTRA	PUNE	411037	PPPL0112800		Amount for unclaimed and u	22.50	16-OCT-2023
MASALIA	MINAXI	VINGD	NA	MAHARASHTRA	PUNE	411037	PPPL0112802		Amount for unclaimed and u	45.00	16-OCT-2023
SABIERAO	VITHAL	PATIL	NA	MAHARASHTRA	PUNE	411037	PPPL0112804		Amount for unclaimed and u	22.50	16-OCT-2023
UTTAMCHAND	SANCHETI	NA	NA	MAHARASHTRA	PUNE	411038	PPPL0112805		Amount for unclaimed and u	0.90	16-OCT-2023
ACHYUT	AND	NETTAHOLDINGS	NA	MAHARASHTRA	PUNE	411038	PPPL0112806		Amount for unclaimed and u	0.60	16-OCT-2023
PRAJAKTA	A	BAPAT	NA	MAHARASHTRA	PUNE	411038	PPPL0109126		Amount for unclaimed and u	0.10	16-OCT-2023
CHANDRASHIEKH	MURLIDHAR	JOSHI	RAMLAL	MAHARASHTRA	PUNE	411038	PPPL0109127		Amount for unclaimed and u	0.10	16-OCT-2023
VISHWAS	VINAYAK	KOKIAE	KRISHNAJI	MAHARASHTRA	PUNE	411038	PPPL0109128		Amount for unclaimed and u	277.50	16-OCT-2023
DIPTI	KALASH	KANORIA	C	MAHARASHTRA	PUNE	411038	PPPL0109126		Amount for unclaimed and u	0.10	16-OCT-2023
S	R	BADHE	NA	MAHARASHTRA	PUNE	411041	PPPL0112807		Amount for unclaimed and u	45.00	16-OCT-2023
JOSEPH	J	FERNANDES	NA	MAHARASHTRA	PUNE	411042	PPPL0112808		Amount for unclaimed and u	22.50	16-OCT-2023
ANURAG	BANSAL	NA	KUMAR	MAHARASHTRA	PUNE	411043	PPPL0109130		Amount for unclaimed and u	92.50	16-OCT-2023
SAROO	MAHENDRA	GARG	NA	MAHARASHTRA	PUNE	411044	PPPL0112810		Amount for unclaimed and u	22.50	16-OCT-2023
SAJITA	VIJAY	NA	SHALIGRAM	MAHARASHTRA	PUNE	411051	PPPL0112811		Amount for unclaimed and u	0.40	16-OCT-2023
PUNJITA	JOSHI	SAMIJEVAN	JOSHI	MAHARASHTRA	PUNE	411052	PPPL0109136		Amount for unclaimed and u	92.50	16-OCT-2023
PRALHAD	DAMODAR	KULKARNI	BIKRAJI	MAHARASHTRA	PUNE	411053	PPPL0109138		Amount for unclaimed and u	138.70	16-OCT-2023
RAMESH	SADASHIV	TIWARI	TIWARI	MAHARASHTRA	DEHU ROAD CANTT	412021	PPPL0109139		Amount for unclaimed and u	92.50	16-OCT-2023
RAVINDR	MARUTI	SHIVARKAR	NAWDEO	MAHARASHTRA	DEHU ROAD CANTT	412027			Amount for unclaimed and u	0.30	16-OCT-2023
MANGAL	OMPRAKASH	BIYANI	OMPRAKASH	MAHARASHTRA	DEHU ROAD CANTT	412307			Amount for unclaimed and u	0.40	16-OCT-2023
VIMAL	RAKDE	NA	NA	MAHARASHTRA	DEHU ROAD CANTT	412803	PPPL0112813		Amount for unclaimed and u	22.50	16-OCT-2023
VILAS	BAJIRAO	PARAMINE	GANPATRAO	MAHARASHTRA	DEHU ROAD CANTT	412803	PPPL0109147		Amount for unclaimed and u	185.00	16-OCT-2023
PRAKASH	AMBALI	JAGDISH	AMBALI	MAHARASHTRA	SOLAPUR	413002	PPPL0109147		Amount for unclaimed and u	92.50	16-OCT-2023
PORNIMA	ASHOK	BHATTAD	ASHOK	MAHARASHTRA	SOLAPUR	413002	PPPL0109149		Amount for unclaimed and u	92.50	16-OCT-2023
SHOBHA	AMBALI	PRAKASH	AMBALI	MAHARASHTRA	SOLAPUR	413002	PPPL0109149		Amount for unclaimed and u	9.00	16-OCT-2023
POPATIAI	TEJRAI	GANDHI	NA	MAHARASHTRA	SOLAPUR	413102			Amount for unclaimed and u	18.50	16-OCT-2023
GIRISH	DATTATRAYA	KULKARNI	NA	MAHARASHTRA	SOLAPUR	413208	PPPL0109153		Amount for unclaimed and u	277.50	16-OCT-2023
PRAKASH	KULKARNI	BALCHANDRA	DESHPANDE	MAHARASHTRA	PANDHARPUR	413304			Amount for unclaimed and u	22.50	16-OCT-2023
MEENAKSHI	R	DESHPANDE	DESHPANDE	MAHARASHTRA	PANDHARPUR	413312	PPPL0109154		Amount for unclaimed and u	66.60	16-OCT-2023
KIRTI	KUMAR	SH	AJEETLAL	MAHARASHTRA	LATUR				Amount for unclaimed and u		

ASHISH ANITA	AMRUTLAL ATUL	MUTHA MUNOT	NA	RAJ PREM, IMARAT COMPANY, M D	MAHARASHTRA	AHMEDNAGAR	414001	414001	PPPL0109157	C12023500-12023500	Amount for unclaimed and u	0.90	16-OCT-2023
SUDHIR MAHADAO	BALKRISHNA BHAI	GOVEKAR BARGE	ATUL	5419 NAVI PETH AHMEDNAGAR M	MAHARASHTRA	AHMEDNAGAR	414001	414001	PPPL0109157	C12058100-12058100	Amount for unclaimed and u	4.50	16-OCT-2023
MAHADAO BALASAHEB	BHAI SHIVDAS	BARGE DATTATRAYA	BHAI	CT5 NO 491/14 PLOT NO-16, SADA	MAHARASHTRA	SATARA	415001	415001	PPPL0109162		Amount for unclaimed and u	46.20	16-OCT-2023
JEETENDRA HANJIRIMAL	OSWAL	OSWAL	PORE	18 DESHMUKH COLONY SATARA M	MAHARASHTRA	SATARA	415001	415001	PPPL0109163	C12048900-12048900	Amount for unclaimed and u	55.50	16-OCT-2023
JAGDISH DHANRAJ	DESAI	DESAI	NA	2237/1 GURUWAR PETH, SATARA C	MAHARASHTRA	SATARA	415110	415110	PPPL0109177	C12010919-12010919	Amount for unclaimed and u	2.20	16-OCT-2023
CHANDRASHEKH EKNATH	KISHOR RAIGANDHI	RAIGANDHI	NA	12/B RAVINWAR PETH KARAD TAL K	MAHARASHTRA	SATARA	415201	415201	PPPL0112816	C12020000-12020000	Amount for unclaimed and u	22.50	16-OCT-2023
SANGEETA MEHTA	MEHTA	MEHTA	ANANTRAI	MAIN ROAD A/P- MAIHAR PETH TA	MAHARASHTRA	SATARA	415409	415409	PPPL0112817	C12020000-12020000	Amount for unclaimed and u	22.50	16-OCT-2023
KARTIK KHATODIA	GOVINDRAO BHOSLE	BHOSLE	NA	1792 GANDHI CHOWK, ISLAMPUR	MAHARASHTRA	SATARA	416001	416001	PPPL0109170		Amount for unclaimed and u	92.50	16-OCT-2023
VIJAY ASHOK	GOVINDRAO BHOSLE	BHOSLE	NA	E/1165 SYKES EXTENSION ROAD, S	MAHARASHTRA	KOLHAPUR	416002	416002	PPPL0112817		Amount for unclaimed and u	22.50	16-OCT-2023
UJESH DATTATRAY	SHANKAR	PERCHURE	SH	SHIVRAJ HOUSING SOCIETY PLOT	MAHARASHTRA	KOLHAPUR	416003	416003	PPPL0109171	C12029900-12029900	Amount for unclaimed and u	12.50	16-OCT-2023
SHARAD HARIPRASAD	CHITHLANGYA	CHITHLANGYA	NA	102 SUNAGHI A/PPT 9TH LANE, RAJ	MAHARASHTRA	KOLHAPUR	416008	416008	PPPL0109173		Amount for unclaimed and u	5.50	16-OCT-2023
MALLIKARJUN B	PRASAD MOHAN	MOHAN	RAMCHANDANI	C/O VAGHVEKAR S N FLAT NO. 3 RA	MAHARASHTRA	KOLHAPUR	416115	416115	PPPL0109177		Amount for unclaimed and u	21.60	16-OCT-2023
KISHORE KUMAR	SINGH	SINGH	NA	C/O S G PRAHJUDESAI IQ/12, PRAHJ	MAHARASHTRA	ICHALKARANJI	416117	416117	PPPL0112818		Amount for unclaimed and u	24.00	16-OCT-2023
NAVINKRAM RAVINDRA	B	GUPTA	PRASAD	SWAMI APARTMENT B.NO 2 R.NG	MAHARASHTRA	ICHALKARANJI	416117	416117	PPPL0112819		Amount for unclaimed and u	22.50	16-OCT-2023
RAJARAM RAMAN	KAMATH	KAMATH	D	NO 95 PETGALLI KOWAD TAL CHAN	MAHARASHTRA	SAWANTWADI	416508	416508	PPPL0109179		Amount for unclaimed and u	92.50	16-OCT-2023
MURALI NAINMESH	TALATI	TALATI	NA	37 B PPN MARKET THE MALL KANP	MAHARASHTRA	KANPUR	421003	421003	PPPL0109180		Amount for unclaimed and u	92.50	16-OCT-2023
BEENA HIMATLAL	GOSALIA	TALATI	NA	10 JEEVAN JYOT SOCIETY NR AMAN	MAHARASHTRA	ULHASNAGAR	421003	421003	PPPL0112820		Amount for unclaimed and u	22.50	16-OCT-2023
NAINMESH TRALALI	TALATI	TALATI	NA	406 RADHA PALACE O T SECTOR U	MAHARASHTRA	ULHASNAGAR	421003	421003	PPPL0112821		Amount for unclaimed and u	22.50	16-OCT-2023
RETESH RAVINDRA	KULKARNI	TAORI	PROFESSOR	BARRACK NO 824 ROOM NO 4 SEC	MAHARASHTRA	ULHASNAGAR	421003	421003	PPPL0112822		Amount for unclaimed and u	22.50	16-OCT-2023
SHEELA GAUTAM	M	PATIL	NA	AT & POST PADGHA TALUKA BHIM	MAHARASHTRA	ULHASNAGAR	421101	421101	PPPL0112822		Amount for unclaimed and u	22.50	16-OCT-2023
SUBHASH NILESH	SHIVAJI	THAKARE	NA	C/o. Srinivas Hospital Near Raiwaj	MAHARASHTRA	DOMBIVALI	421201	421201	PPPL0109184	C12010600-12010600	Amount for unclaimed and u	277.50	16-OCT-2023
BHIKAJAL DVARAKADAS	LADHE	DVARAKADAS	LADHE	ANAND DEEP COOP HSG SOC BLDG	MAHARASHTRA	DOMBIVALI	421201	421201	PPPL0109185		Amount for unclaimed and u	92.50	16-OCT-2023
ULHAS CHHAGAN	LAL	BOTHRA	NA	C/O DR U P KAWATH SHRINIVAS H	MAHARASHTRA	DOMBIVALI	421201	421201	PPPL0109185		Amount for unclaimed and u	185.00	16-OCT-2023
WILLY SUGANCHAND	TATHED	NA	NA	D 9 JAI TRIBOOP KOPAR ROAD NR	MAHARASHTRA	DOMBIVALI	421202	421202	PPPL0112824	IN301604-IN301604-1	Amount for unclaimed and u	0.10	16-OCT-2023
JULAL SING ANIL	MOTUMAL	MOTUMAL	KODUMAL	8 MANISH APARTMENT SHIVAJI PA	MAHARASHTRA	KALYAN	421301	421301	PPPL0112824		Amount for unclaimed and u	22.50	16-OCT-2023
SULBHA ASHA	POPATRAO	WANI	NA	PURANIK WADA GANDHI CHOWK K	MAHARASHTRA	KALYAN	421301	421301	PPPL0112825		Amount for unclaimed and u	22.50	16-OCT-2023
SANJEEVANI RAJESH	CHAMPALAL	GANDHI	ZUMBARLAL	8 MANISH APARTMENT SHIVAJI PA	MAHARASHTRA	KALYAN	421301	421301	PPPL0112826		Amount for unclaimed and u	22.50	16-OCT-2023
DEEPIK NABHIRAJ	SHAH	GHUGA	NA	SHRI MANISH CO OP HSG SOC LTD	MAHARASHTRA	KALYAN	421301	421301	PPPL0112827		Amount for unclaimed and u	22.50	16-OCT-2023
SUSHIL BHARAT	KUMAR	MANDAVIA	NA	PADMA BLDG, FLAT NO 5, SHIV SHA	MAHARASHTRA	KALYAN	421501	421501	PPPL0109187		Amount for unclaimed and u	0.90	16-OCT-2023
KAVAJ SHASHIKANT	BAPU	AGRAWAL	AGRAWAL	NARSING BHAWAN BHAMTIPUR	MAHARASHTRA	NASIK	422001	422001	PPPL0109190		Amount for unclaimed and u	92.50	16-OCT-2023
RAJESH DEEPIK	N	GHUGA	NA	C/O A S BASTE BL24 NO 6 2ND FLO	MAHARASHTRA	NASIK	422001	422001	PPPL0112829		Amount for unclaimed and u	92.50	16-OCT-2023
KISHOR MUNDADA	MASI	NA	NA	4317/4 VISHWA APARTMENTS, ASH	MAHARASHTRA	NASIK	422002	422002	PPPL0109191		Amount for unclaimed and u	92.50	16-OCT-2023
INDRA RUPCHANDJI	GHUGA	GHUGA	NA	R/H NO- 3, VITTHAL NAGAR, NR S	MAHARASHTRA	NASIK	422010	422010	PPPL0109196	C12012600-12012600	Amount for unclaimed and u	0.10	16-OCT-2023
KISHOR MUNDADA	MASI	NA	NA	DARSHAN INVESTMENTS 125 MOH	MAHARASHTRA	NASIK	423203	423203	PPPL0109199		Amount for unclaimed and u	92.50	16-OCT-2023
BHARAT KUMAR	KUMAR	MANDAVIA	NA	DARSHAN INVESTMENTS 125 MOH	MAHARASHTRA	NASIK	423203	423203	PPPL0109199		Amount for unclaimed and u	92.50	16-OCT-2023
JADEEP NARENDRA	SHAH	DESHPANDE	NA	390 GURUWAR WARD CHANDAN P	MAHARASHTRA	DHULE	424001	424001	PPPL0109200		Amount for unclaimed and u	92.50	16-OCT-2023
SARIKA VINAYAK	SHRIDHAR	GHATBANIDHE	NA	LAXMI NAGAR NEAR PARDESHI BO	MAHARASHTRA	CHALISGAON	424101	424101	PPPL0112832	C12017502-12017502	Amount for unclaimed and u	92.50	16-OCT-2023
GAJANAN GUNDHARE	SARIKA	TATIWAR	SHANKAR	MAMITA SANE GURJI NAGAR CHA	MAHARASHTRA	CHALISGAON	424101	424101	PPPL0112832		Amount for unclaimed and u	22.50	16-OCT-2023
GUNDHARE SUNANDA	MAHAJAN	PARBHAKAR	PRABHAKAR	AT/POST CHOEDA GANDHI CHAUK	MAHARASHTRA	JALGAON	425107	425107	PPPL0112833	IN301774-IN301774-1	Amount for unclaimed and u	9.20	16-OCT-2023
DINESH KAPGATE	KAPGATE	KAPGATE	NA	NEW E 28 S DEEPNAGAR TAL BHUS	MAHARASHTRA	BHUSAWAL	425307	425307	PPPL0112833		Amount for unclaimed and u	22.50	16-OCT-2023
SAROJ NEELAM	JAIN	NEELAM	NA	NEW PLOTS OPP SARASWATI NIWA	MAHARASHTRA	BHUSAWAL	425401	425401	PPPL0112834		Amount for unclaimed and u	22.50	16-OCT-2023
NARAYAN RAMCHANDRA	PADMAMBAR	PADMAMBAR	RAMCHANDRA	C/O SHARADA MILL BAHAR PUR	MAHARASHTRA	BHUSAWAL	425412	425412	PPPL0112837		Amount for unclaimed and u	22.50	16-OCT-2023
ANIL PATIL	ARUN	PATIL	NA	36 TOWN CENTRE CIDCO JALNAR	MAHARASHTRA	AURANGABAD	431003	431003	PPPL0112838		Amount for unclaimed and u	22.50	16-OCT-2023
SULBHA ASHA	POPATRAO	WANI	NA	C/O C Z GANDHI 2677 B KIRANA R	MAHARASHTRA	PARL VAINNATH	431401	431401	PPPL0109203		Amount for unclaimed and u	0.90	16-OCT-2023
SANJEEVANI RAJESH	CHAMPALAL	GANDHI	ZUMBARLAL	OSTWAL HOSPITAL NEAR BUS STAN	MAHARASHTRA	PARL VAINNATH	431401	431401	PPPL0112840		Amount for unclaimed and u	22.50	16-OCT-2023
DEEPIK NABHIRAJ	SHAH	GHUGA	NA	INDHARI GANDHI CHOWK BEHIND	MAHARASHTRA	PARL VAINNATH	431513	431513	PPPL0112841		Amount for unclaimed and u	22.50	16-OCT-2023
SUSHIL BHARAT	KUMAR	MANDAVIA	NA	MANGALWAR BAZAR NEAR GODO	MAHARASHTRA	PARL VAINNATH	431513	431513	PPPL0112842		Amount for unclaimed and u	22.50	16-OCT-2023
KAVAJ SHASHIKANT	BAPU	AGRAWAL	AGRAWAL	RAMAKRISHNA DEZRES GANDHI C	MAHARASHTRA	PARL VAINNATH	431513	431513	PPPL0112843		Amount for unclaimed and u	22.50	16-OCT-2023
RAJESH DEEPIK	N	GHUGA	NA	NITIN VASTRA CITY POST OFFICE	MAHARASHTRA	NAGPUR	440002	440002	PPPL0112845		Amount for unclaimed and u	22.50	16-OCT-2023
KISHOR MUNDADA	MASI	NA	NA	FANNA HEART DIABETES HOSPITAL	MAHARASHTRA	NAGPUR	440002	440002	PPPL0112848		Amount for unclaimed and u	22.50	16-OCT-2023
BHARAT KUMAR	KUMAR	MANDAVIA	NA	PLOT NO 1359 NANDAVAN LAYOU	MAHARASHTRA	NAGPUR	440009	440009	PPPL0109206	IN301330-IN301330-2	Amount for unclaimed and u	0.90	16-OCT-2023
JADEEP NARENDRA	SHAH	DESHPANDE	NA	1ST FLOOR PRATIBHA MAHAL 139	MAHARASHTRA	NAGPUR	440009	440009	PPPL0109207		Amount for unclaimed and u	46.20	16-OCT-2023
SARIKA VINAYAK	SHRIDHAR	GHATBANIDHE	NA	LAXMI SADAN PLOT NO 214 RAM N	MAHARASHTRA	NAGPUR	440010	440010	PPPL0109209		Amount for unclaimed and u	46.20	16-OCT-2023
GAJANAN GUNDHARE	SARIKA	TATIWAR	SHANKAR	81 PITAMAH NIWAB WELLS LANE	MAHARASHTRA	NAGPUR	440010	440010	PPPL0112850		Amount for unclaimed and u	22.50	16-OCT-2023
GUNDHARE SUNANDA	MAHAJAN	PARBHAKAR	PRABHAKAR	GANGA SAGAR BE-2 83-84 CANAL	MAHARASHTRA	NAGPUR	440010	440010	PPPL0112851		Amount for unclaimed and u	22.50	16-OCT-2023
DINESH KAPGATE	KAPGATE	KAPGATE	NA	M-1 TATYA TOPE NAGAR WEST HI	MAHARASHTRA	NAGPUR	440011	440011	PPPL0112852		Amount for unclaimed and u	22.50	16-OCT-2023
SAROJ NEELAM	JAIN	NEELAM	NA	V-5, DEODATTA APARTMENT, BAL	MAHARASHTRA	NAGPUR	440022	440022	PPPL0112855	C12010900-12010900	Amount for unclaimed and u	37.00	16-OCT-2023
NARAYAN RAMCHANDRA	PADMAMBAR	PADMAMBAR	RAMCHANDRA	303 SHIVALEE APARTMENT BEHIN	MAHARASHTRA	NAGPUR	440022	440022	PPPL0112855	IN300484-IN300484-2	Amount for unclaimed and u	0.10	16-OCT-2023
ANIL PATIL	ARUN	PATIL	NA	38 S RAILWAY COLONY VIGHNESH	MAHARASHTRA	NAGPUR	440032	440032	PPPL0112855		Amount for unclaimed and u	22.50	16-OCT-2023
SULBHA ASHA	POPATRAO	WANI	NA	TALAO WARD LAKHANDUR ROAD	MAHARASHTRA	GONDIA	441802	441802	PPPL0109213	C12010601-12010601-1	Amount for unclaimed and u	185.00	16-OCT-2023
SANJEEVANI RAJESH	CHAMPALAL	GANDHI	ZUMBARLAL	TALAO WARD LAKHANDUR ROAD	MAHARASHTRA	GONDIA	441802	441802	PPPL0109213	IN301330-IN301330-1	Amount for unclaimed and u	462.50	16-OCT-2023
DEEPIK NARENDRA	SHAH	DESHPANDE	NA	TALAO WARD LAKHANDUR ROAD	MAHARASHTRA	GONDIA	442401	442401	PPPL0112856		Amount for unclaimed and u	22.50	16-OCT-2023
SARIKA VINAYAK	SHRIDHAR	GHATBANIDHE	NA	O P ADARSH PETROL PUMP MUL R	MAHARASHTRA	CHANDRAPUR	442601	442601	PPPL0112856	IN300888-IN300888-1	Amount for unclaimed and u	23.10	16-OCT-2023
GAJANAN GUNDHARE	SARIKA	TATIWAR	SHANKAR	SHAKUNTAL SNEH NAGAR DHAN	MAHARASHTRA	CHANDRAPUR	442601	442601	PPPL0112856		Amount for unclaimed and u	23.10	16-OCT-2023

PUSHPA	HARICHAND	SAMAT	NA	JANGID	JANATA CLOTH STORES, S.R. MILL	INDIA	MAHARASHTRA	AKOLA	444001	PPPL0109216	C12023100-13023100	Amount for unclaimed and u	20.00	16-OCT-2023
KAVITA	JANGID	JANGID	NA	JANGID	ASHRADW LAXMI NAGAR, GAURA	INDIA	MAHARASHTRA	AKOLA	444001	PPPL0109216	C12023100-13023100	Amount for unclaimed and u	37.50	16-OCT-2023
PANKAJ	SURESHPRAV	SURSHE	JAGDISHPRASAD	C	RATHI NAGAR, AMRAVATI MAHA	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12024000-12020000	Amount for unclaimed and u	92.50	16-OCT-2023
ANITA	SABOO	SURESH	SABOO	B	VILAS NAGAR MAIN GALLY AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444604	PPPL0109222		Amount for unclaimed and u	92.50	16-OCT-2023
YASHKARAN	PUKHRAJJI	KUCHERIYA	PUKHRAJJI		46, SHARDA VIHAR NEAR KRUSHNA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12020000-12020000	Amount for unclaimed and u	46.20	16-OCT-2023
YASHKARAN	PUKHRAJJI	KUCHERIYA	PUKHRAJJI		46 SHARDA VIHAR NEAR KRUSHNA	INDIA	MAHARASHTRA	AMRAVATHI	444605	PPPL0109223		Amount for unclaimed and u	4.50	16-OCT-2023
GAJANAN	MANOHARRAO	BELGAMWAR	MANOHARRAO		C/O BOKADES HOUSE LAXMI KRUP	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-18	Amount for unclaimed and u	22.50	16-OCT-2023
DILIP	KUMAR	JAIN	NA		C/O DR INDRU KUMAR JAIN STATC	INDIA	MADHYA PRADESH	KHANDWA	450001	PPPL0112860		Amount for unclaimed and u	22.50	16-OCT-2023
PRADEEP	CAPRIHAN	NA	NA		1 B ANAND NAGAR KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	PPPL0112862		Amount for unclaimed and u	22.50	16-OCT-2023
VARSHA	MAHENDRA	JAIN	NA		C/O RAMESH KUMAR BHIMRAJ TILA	INDIA	MADHYA PRADESH	KHARGAON	451432	PPPL0112863		Amount for unclaimed and u	22.50	16-OCT-2023
NIDHI	AYACHIT	SHAIKH	NA		55 CHANDRA LOK COLONY INDOR	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-18	Amount for unclaimed and u	22.50	16-OCT-2023
AFFZAL	BHAI	NA	NA		35, POORANIDAS KA BAGHICHA MA	INDIA	MADHYA PRADESH	INDORE	452001		C12034600-12034600	Amount for unclaimed and u	740.00	16-OCT-2023
RASHMI	JAIN	BRU	LAL		18 KANCHAN BAGH PRINCES REGEE	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0109227		Amount for unclaimed and u	92.50	16-OCT-2023
RYOTI	LALWANI	VALVANI	WADHUMAL		C/O BRILL LAL RAHEJA, 64 LARKANA	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0109227		Amount for unclaimed and u	46.20	16-OCT-2023
BATAN	VALVANI	MOHANLAL	VALVANI		1-B PREM NAGAR COLONY INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0109231		Amount for unclaimed and u	277.50	16-OCT-2023
SUNIL	CHORADIA	CHORADIA	CHORADIA		65 A SNEH NAGAR INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0112864		Amount for unclaimed and u	22.50	16-OCT-2023
MADHU	KURKEJA	NA	NA		59 NAI ANAI MANDI SANVOGITA GI	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0112866		Amount for unclaimed and u	22.50	16-OCT-2023
SACHIN	BAID	NA	NA		BENGAL SWEETS 55/1/2-C NEW PA	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0112866		Amount for unclaimed and u	22.50	16-OCT-2023
ARUNABEN	JAIN	NA	NA		GR FLR SURYADAR SHAN APT 8/16	INDIA	MADHYA PRADESH	INDORE	452002	PPPL0112870		Amount for unclaimed and u	22.50	16-OCT-2023
ROHIT	KOTHARI	NA	NA		93 M T CLOTH MARKET INDOR MFI	INDIA	MADHYA PRADESH	INDORE	452002	PPPL0112870		Amount for unclaimed and u	22.50	16-OCT-2023
SHANTI	RAGHUVANSHI	NA	NA		10/3 SNEHATAGANI INDOR M P	INDIA	MADHYA PRADESH	INDORE	452003	PPPL0112872		Amount for unclaimed and u	22.50	16-OCT-2023
REKHA	SHAH	DILIP	SHAH		325 JAWAHAR MARG, NANDALPU	INDIA	MADHYA PRADESH	INDORE	452004	PPPL0109236		Amount for unclaimed and u	92.50	16-OCT-2023
RAJAN	W	VALVANI	WADHUMAL		1-B PREM NAGAR COLONY INDOR	INDIA	MADHYA PRADESH	INDORE	452004	PPPL0109237		Amount for unclaimed and u	46.20	16-OCT-2023
VALLABH	DAS	NEEMA	KANHYALAL		137 JUNI KASERA BAKHAL INDOR	INDIA	MADHYA PRADESH	INDORE	452004	PPPL0110850		Amount for unclaimed and u	22.50	16-OCT-2023
DANVEER	SINGH	CHHABRA	NA		70 PALSIKAR COLONY INDIOR MAL	INDIA	MADHYA PRADESH	INDORE	452004	PPPL0112873		Amount for unclaimed and u	22.50	16-OCT-2023
RAJKUMAR	WADHWANI	NA	NA		8 PALSIKAR COLONY MANIK BAGH	INDIA	MADHYA PRADESH	INDORE	452004	PPPL0112874		Amount for unclaimed and u	22.50	16-OCT-2023
DINESH	JAIN	NA	NA		52 MAHAVEER BAS COLONY AEROD	INDIA	MADHYA PRADESH	INDORE	452005	PPPL0112876		Amount for unclaimed and u	22.50	16-OCT-2023
PANKAJ	KHANDELWAL	NA	NA		AMRAT SWEETS 1 NORTH HATHI PH	INDIA	MADHYA PRADESH	INDORE	452007	PPPL0112877		Amount for unclaimed and u	22.50	16-OCT-2023
RAKESH	KHANDELWAL	NA	NA		C/O AMRIT SWEETS 1 NORTH HATH	INDIA	MADHYA PRADESH	INDORE	452007	PPPL0112878		Amount for unclaimed and u	22.50	16-OCT-2023
SHITLA	KHANDELWAL	NA	NA		1 NORTH HATHIPALA ROAD INDOR	INDIA	MADHYA PRADESH	INDORE	452007	PPPL0112880		Amount for unclaimed and u	22.50	16-OCT-2023
CHITRA	N	MEHTANI	NA		1.15 M G COLONY INDOR INDOR	INDIA	MADHYA PRADESH	INDORE	452008	PPPL0112882		Amount for unclaimed and u	22.50	16-OCT-2023
MALIKA	KASLIWAL	SHAILENDR	KASLIWAL		103, POOJA APPT, 793, USHA NAGA	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-18	Amount for unclaimed and u	0.50	16-OCT-2023
MAHENDRA	KUMAR	ROY	NA		991-A SMRTI DWAR SUDAMA MA	INDIA	MADHYA PRADESH	INDORE	452009		C12047200-12047200	Amount for unclaimed and u	0.40	16-OCT-2023
MAHENDRA	KUMAR	ROY	NA		991-A SECTOR ISMIRITI DWAR FO	INDIA	MADHYA PRADESH	INDORE	452009		C12047200-12047200	Amount for unclaimed and u	0.20	16-OCT-2023
HUSNA	SIDDIDIQUI	HAMMOOD	AHMED		152 SANGHI STREET PO MHOW	INDIA	MADHYA PRADESH	BETWA	453441	PPPL0109240		Amount for unclaimed and u	185.00	16-OCT-2023
JAGMOHAN	DASGAL	VASUDEW	JAISWAL		274, MAHAKAL MARG NAGAR, UJ	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-18	Amount for unclaimed and u	92.50	16-OCT-2023
GEETA	RAWAL	NA	NA		GAGA NIWAS NEAR A K BLDG FREE	INDIA	MADHYA PRADESH	UJJAIN	456001	PPPL0112886		Amount for unclaimed and u	22.50	16-OCT-2023
SHOBHA	KUMAR	JAIN	WANGI	LAL	23/12 CHEMICAL STAFF COLONY B	INDIA	MADHYA PRADESH	UJJAIN	456331		C12043300-12043300	Amount for unclaimed and u	22.50	16-OCT-2023
MAHAVIR	KUMAR	JAIN	WANGI	LAL	21, BAJAJ KHANA , JAORA (M.P.)	INDIA	MADHYA PRADESH	RATAMSAUR	457226	PPPL0112887		Amount for unclaimed and u	22.50	16-OCT-2023
MAHENDRA	KAUR	NA	NA		GURMEET STEEL SUPPLIERS NEW C	INDIA	MADHYA PRADESH	MANDSAUR	458001	PPPL0112888		Amount for unclaimed and u	22.50	16-OCT-2023
KANTA	KOTHARI	NA	NA		84 MOOL CHAND MARG NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441	PPPL0112889		Amount for unclaimed and u	22.50	16-OCT-2023
MOHIT	GOYAL	OMPRAKASH	GOYAL		DALAUDA CHOUPATI MHOW NEEM	INDIA	MADHYA PRADESH	NEEMUCH	458667		IN306122-IN306122-18	Amount for unclaimed and u	0.10	16-OCT-2023
KAMLESH	JOHARI	V	J	JOHARI	CEMENT ROAD KOTHI BAZAR BETU	INDIA	MADHYA PRADESH	BETUL	460001	PPPL0109242		Amount for unclaimed and u	92.50	16-OCT-2023
BHAGWAT	NARAIN	DUBE	BAIKUNTH	DUBE	E-3/7 A-ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	461016	PPPL0109243		Amount for unclaimed and u	92.50	16-OCT-2023
NANDIA	DERIA	NAV	NAV	DERIA	POST BAJAI WEHUR WARD 7 BABA	INDIA	MADHYA PRADESH	HOSHANGABAD	461661		IN300394-IN300394-18	Amount for unclaimed and u	92.50	16-OCT-2023
RAKESH	KUMAR	RATHI	NA		19/1 AJAD WARD PIPARIYA M P	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		C12043300-12043300	Amount for unclaimed and u	92.50	16-OCT-2023
PRAVEEN	KUMAR	SONI	NA		C/O M/S SHRI MANMOHAN STORE	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PPPL0112890		Amount for unclaimed and u	22.50	16-OCT-2023
SHAISTA	QURESHI	WAKEEL	MOHD	QURESHI	D-3, NEW LINE FIRDOS NAGAR, BE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-18	Amount for unclaimed and u	20.70	16-OCT-2023
KANCHAN	BAI	SUNДАРSHAN	KUMAR		C/O BINDIYA GENERAL STORES, LAI	INDIA	MADHYA PRADESH	BHOPAL	462001	PPPL0109244		Amount for unclaimed and u	92.50	16-OCT-2023
LAJUT	MAKHJANI	J	MAKHJANI	R	25 S B I COLONY IDGAH HILLS BHO	INDIA	MADHYA PRADESH	BHOPAL	462001	PPPL0109245		Amount for unclaimed and u	46.20	16-OCT-2023
RUNAM	VASANTIA	NA	NA		3 , SUDARSHAN APTT. PROFESS	INDIA	MADHYA PRADESH	BHOPAL	462002		IN300765-IN300765-18	Amount for unclaimed and u	74.00	16-OCT-2023
SHRI	NAWEEN	KESHAVDIDGHE	NA		C/O NKB SECURITIES 2-MARVATI MA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300757-IN300757-18	Amount for unclaimed and u	11.20	16-OCT-2023
SHAKUN	BHATTAD	NARENDRA	WOO	SEN	MIG 85 BLOCK NO.3, SARKSWATI MA	INDIA	MADHYA PRADESH	BHOPAL	462003	PPPL0109248		Amount for unclaimed and u	92.50	16-OCT-2023
JANET	BHATIA	SATEESH	BHATIA		39 VAISHNAV SURENDRA PALACE H	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300757-IN300757-18	Amount for unclaimed and u	92.50	16-OCT-2023
SHAKUNTALA	DAITTA	GOSAVI	DAITTA	GOSAVI	67 DEEPAK SOCIETY CHUNA BHATI	INDIA	MADHYA PRADESH	BHOPAL	462016	PPPL0109250		Amount for unclaimed and u	92.50	16-OCT-2023
VIKRAM	CHHABRA	NA	NA		B-269 SHAHPURA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PPPL0112892		Amount for unclaimed and u	22.50	16-OCT-2023
VINDO	S	DEWANI	NA		BLOCK NO 07 OLD SINDHI COLONY	INDIA	MADHYA PRADESH	BHOPAL	462018	PPPL0112893		Amount for unclaimed and u	22.50	16-OCT-2023
SHAKUN	BHATTAD	NA	NARENDRA		33 RACHNA NAGAR GOVINDPUR	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and u	4.60	16-OCT-2023
KISHAN	THAWANI	NA	NA		NEW B-32/350 BAIIRGARH BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462030	PPPL0112894		Amount for unclaimed and u	22.50	16-OCT-2023
KIRAN	AGARWAL	NA	NA		C/O PIYUSH VASTRALYA MADHYA	INDIA	MADHYA PRADESH	VIDISHA	464001		C12025900-13025900	Amount for unclaimed and u	18.50	16-OCT-2023
KAMLESH	KUMAR	ASHOK	SHARMA		BHAWASAR COLONY, SOVAT KALAN	INDIA	MADHYA PRADESH	SHAJAPUR	465449		C12034600-12034600	Amount for unclaimed and u	46.20	16-OCT-2023
ASHISH	SOURABH	NA	NA		CROMPTON GREAVES LTD, INDUS	INDIA	MADHYA PRADESH	RAIGARH BIORA	465661		IN300079-IN300079-18	Amount for unclaimed and u	0.90	16-OCT-2023
SURESH	KUMAR	NA	NA		JR HIG-19, INDRAPRASTHA COLONY	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PPPL0109251		Amount for unclaimed and u	92.50	16-OCT-2023
AKASH	KUMAR	LAKHANLAL	L	BAJAJ	C/O BAJAJ STORES KATRA BAZARS	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301330-IN301330-18	Amount for unclaimed and u	46.20	16-OCT-2023
ANIL	KUMAR	DWIVEDI	NA		211 NR POWER HOUSE KRISHNA G	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PPPL0112895		Amount for unclaimed and u	22.50	16-OCT-2023
RAJENDRA	KUMAR	JAIN	CHAND	JAIN	C/O SAMIAY CLOTH STORE, P O MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470111	PPPL0109252		Amount for unclaimed and u	92.50	16-OCT-2023
LATA	TIWARI	NA	NA		KADA KI BARIYA CHHATARPUR M	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12024700-12024700	Amount for unclaimed and u	112.50	16-OCT-2023
NARAYAN	DEWEDI	NA	NA		WARD NO 20 SHUKALANA MARG	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12024700-12024700	Amount for unclaimed and u	45.00	16-OCT-2023
VIMAL	KUMAR	JAIN	SHRI	ROOP	IN FRONT OF SHUBHAM SARI VIMA	INDIA	MADHYA PRADESH	CHHATARPUR	471001		IN301330-IN301330-18	Amount for unclaimed and u	46.20	16-OCT-2023
RAJKUMARI	AGRAWAL	NA	NA		DURGA COLONY GUNA MADHYA	INDIA	MADHYA PRADESH	GUNA	473001		C12012500-12012500	Amount for unclaimed and u	22.50	16-OCT-2023



VENUGOPAL	RAJU	GANGARAJU	RAMCHANDRA	RAJU	G	H NO 8-3-315/11 MARUTINAGAR, INDIA	TELANGANA	HYDERABAD	500045	PPPL0109298	Amount for unclaimed and u	46.20	16-OCT-2023
CHINTALA	VARAHA	PRASAD	KRISHNA	CHINTALA	CHINTALA	P NO 34-3-4 NCL ENCLAVE KOMPANI INDIA	TELANGANA	HYDERABAD	500055	IN301151-1N301151-2	Amount for unclaimed and u	0.10	16-OCT-2023
MIRZA	OSMAN	KHAN	SILARKHAN	P	H.NO 11 4 421 CHILKALGUDA SEC INDIA	TELANGANA	HYDERABAD	500061	IN301022-1N301022-2	Amount for unclaimed and u	22.50	16-OCT-2023	
P	ANIL	SONI	NA	NA	23-4/414 SULTAN SHAHI HYDERAB INDIA	TELANGANA	HYDERABAD	500065	PPPL0112928	Amount for unclaimed and u	22.50	16-OCT-2023	
JADHAV	VIKAS	DURGA	ANDCO	NA	H.NO 1-1-27/166/1 RAM NARESH M INDIA	TELANGANA	HYDERABAD	500072	CI 3012400-13012400	Amount for unclaimed and u	0.10	16-OCT-2023	
N	KRISHNAMURTHY	ARCHANA	N	V	307, PANCOMBUSINESS CENTRE A INDIA	TELANGANA	HYDERABAD	500073	IN301022-1N301022-2	Amount for unclaimed and u	0.10	16-OCT-2023	
JAI	KISHAN	MUNDADA	NA	KRISHNAMURTHY	C/O N KRISHNAMURTHY FLAT NO 2 INDIA	TELANGANA	HYDERABAD	500080	PPPL0109302	Amount for unclaimed and u	0.90	16-OCT-2023	
SHILPA	SHANKERLAL	THAKKER	NA	NA	4 5 105 KOTHI SULTAN BAZAR HY INDIA	TELANGANA	HYDERABAD	500089	PPPL0109303	Amount for unclaimed and u	0.50	16-OCT-2023	
KAMALA	BAI	BAHETI	NA	NA	4-4-714 KANDA SWAMY LANE SUL INDIA	TELANGANA	HYDERABAD	500195	PPPL0112930	Amount for unclaimed and u	22.50	16-OCT-2023	
RAMAKRISHNA	REDDY	K	NARASIMHA	REDDY	H.NO 20-2-232/1 GOLLA KIOKHI D INDIA	TELANGANA	HYDERABAD	500264	PPPL0112931	Amount for unclaimed and u	22.50	16-OCT-2023	
MARSING	RAO	LENDALE	NA	NA	4TH FLOOR ASHOKA CHAMBERS 5 INDIA	TELANGANA	HYDERABAD	500463	PPPL0109304	Amount for unclaimed and u	46.20	16-OCT-2023	
YEDU	KONDALU	RAOHARIDASU	NA	NA	17-4/13 SHAKTI APARTMENT DLSL INDIA	TELANGANA	HYDERABAD	500660	PPPL0112933	Amount for unclaimed and u	22.50	16-OCT-2023	
CHOKKARAJU	VENKATESHAM	NA	NA	NA	H.NO 7-1-122 ARAB GALLI NEAR V INDIA	TELANGANA	HYDERABAD	500872	PPPL0112934	Amount for unclaimed and u	22.50	16-OCT-2023	
SRINIVAS	KURA	ACHAMPET	NA	NA	C/O SREE SEETARAMA ANJANEYA INDIA	TELANGANA	SIDDIPET	502103	PPPL0112935	Amount for unclaimed and u	22.50	16-OCT-2023	
MALLESH	M	KATARIA	HANUMAIHAH	MUNNURI	H.NO 1-7-11/1 BRAHMAN STREET INDIA	TELANGANA	MEDAK	502110	PPPL0112936	Amount for unclaimed and u	22.50	16-OCT-2023	
DIPIP	KUMAR	KATARIA	NA	NA	H.NO 24- 63 SHIVAJI ROAD JOGIP INDIA	TELANGANA	ZAHIRABAD	502270	IN303028-1N303028-5	Amount for unclaimed and u	0.40	16-OCT-2023	
UJOTARKARI	GANGADHAR	NA	DAWIJI	JAIRAM	H.NO 6-25-282/3 GURBABADI ROA INDIA	TELANGANA	NIZAMABAD	503023	IN300394-1N300394-1	Amount for unclaimed and u	82.50	16-OCT-2023	
AMIT	AGARWAL	OPPRAKASH	NA	AGARWAL	C/O ROYAL SHOE MART MAMIDI/PA INDIA	TELANGANA	ARMOOR	5030218	IN300394-1N300394-1	Amount for unclaimed and u	20.20	16-OCT-2023	
CHINNAHAH	MUNJIGELA	RAJESHWER	NA	MUNJIGELA	H.NO 6-5-99/35A/2, DOKWAL CO INDIA	TELANGANA	ADILABAD	5040001	IN302324-1N302324-1	Amount for unclaimed and u	111.00	16-OCT-2023	
ARJUN	KARVA	NA	NA	NA	HOUSE NO 1-3-155/DI SHASTRI M INDIA	TELANGANA	ADILABAD	504106	IN301604-1N301604-1	Amount for unclaimed and u	22.50	16-OCT-2023	
MCHD	SATHAR	BABA	NA	NA	H.NO 1-1-208 MAIN ROAD SIRPUR INDIA	TELANGANA	MANCHIRIYAL	504296	PPPL0112939	Amount for unclaimed and u	22.50	16-OCT-2023	
KRISHNA	RAOROUTHU	NA	NA	RAVA	HOUSE NO.4-2-74 SHASTRI ROAD K INDIA	TELANGANA	KARIMNAGAR	5050001	PPPL0112941	Amount for unclaimed and u	22.50	16-OCT-2023	
YERRAMSHETTY	SURESH	JINDRAM	YERRAMSHETTY	SADAIAH	H.NO 6 228 INDIRANAGAR SULTANI INDIA	TELANGANA	PEDDA PALLI	505185	CI 2047200-12047200	Amount for unclaimed and u	0.50	16-OCT-2023	
MADANLAL	RIKHABCHAND	NA	NA	NA	C. NO. 8/8, P T S NTPC, JYOTHI NA INDIA	TELANGANA	JAGTIAL	505327	CI 2051400-12051400	Amount for unclaimed and u	14.20	16-OCT-2023	
DAYAKAR	CHAKILAM	NA	NA	NA	7-7-82/1, ASHOK NAGAR, JAGTIAL INDIA	TELANGANA	WARANGAL	506001	CI 2027700-12027700	Amount for unclaimed and u	9.00	16-OCT-2023	
OPPRAKASH	YOLAM	RAJAGOPALAM	NA	NA	H.NO 1/421 BHEEMARAM HASANP INDIA	TELANGANA	WARANGAL	506002	IN300513-1N300513-1	Amount for unclaimed and u	0.20	16-OCT-2023	
TELLAKULA	AMRUTHA	VALLI	NA	NA	M R OSWAL & CO. S V N ROAD, WA INDIA	TELANGANA	WARANGAL	506003	PPPL0109308	Amount for unclaimed and u	92.50	16-OCT-2023	
SREENIVASULU	KAMBHOJI	NA	NA	NA	C/O H NO 8-11-178 P N LANE JPI INDIA	TELANGANA	WARANGAL	506002	PPPL0112942	Amount for unclaimed and u	22.50	16-OCT-2023	
LEPURU	RAMAMJENYULU	NA	NA	NA	SIDDHARTHA INDUSTRIES, KESAMI INDIA	TELANGANA	MAHABUBABAD	506112	PPPL0109309	Amount for unclaimed and u	92.50	16-OCT-2023	
MIRMALA	SATEESH	KUMAR	NA	NA	C/O RAJARAJEESHWARA RICE MILL INDIA	TELANGANA	MAHABUBABAD	506132	PPPL0109310	Amount for unclaimed and u	46.20	16-OCT-2023	
SINDHURA	BAGEPALLE	NA	NA	NA	C/O V SATYANARAYANA & CO NO INDIA	TELANGANA	MIRALAGUDA	508027	PPPL0112943	Amount for unclaimed and u	22.50	16-OCT-2023	
NANDA	GOPAL	RAMESHAKKALA	NA	NA	5/88 KOTA GADDA STREET KADAPA INDIA	ANDHRA PRADESH	CUDDAPAH	5160001	IN300669-1N300669-1	Amount for unclaimed and u	0.90	16-OCT-2023	
RATHNAMAM	SRIDHAR	REDDY	NA	NA	18/543 B K M STREET CUDDAPAH INDIA	ANDHRA PRADESH	CUDDAPAH	5160001	PPPL0112947	Amount for unclaimed and u	22.50	16-OCT-2023	
K	SUNIL	KUMAR	T	VENKATA	3/1142-1 YMR COLONY PRODDATUR INDIA	ANDHRA PRADESH	PRODDATUR	516360	PPPL0112948	Amount for unclaimed and u	45.00	16-OCT-2023	
S	RAVI	KANTHREDDY	S	NA	16/103 TIRUMALANAJUNI PETA PRD INDIA	ANDHRA PRADESH	PRODDATUR	516360	PPPL0112949	Amount for unclaimed and u	22.50	16-OCT-2023	
K	RAVEENDRA	NA	NA	NA	13-105 B RAJABATA ST PRODDATUR INDIA	ANDHRA PRADESH	PRODDATUR	516360	PPPL0112950	Amount for unclaimed and u	22.50	16-OCT-2023	
P	RAVEENDRA	C	NA	NA	5-18 (11) POSINA COMPOUND GAN INDIA	ANDHRA PRADESH	PRODDATUR	516361	PPPL0112951	Amount for unclaimed and u	22.50	16-OCT-2023	
SHANTILAL	JAIN	NA	NA	NA	141 G. CAB STREET TIRUPATI ANDH INDIA	ANDHRA PRADESH	TIRUPATI	517501	PPPL0112951	Amount for unclaimed and u	14.70	16-OCT-2023	
SRIDEVI	YELCHURI	Y	NA	NA	2-98, MIR PALLI TIRUPATHI INDIA	ANDHRA PRADESH	TIRUPATI	517502	CI 2038400-12038400	Amount for unclaimed and u	100.00	16-OCT-2023	
SOHAN	LAL	NA	NA	NA	FLAT NO-492 KONDA VEEDU APART INDIA	ANDHRA PRADESH	KURNOOL	5180001	IN301696-1N301696-1	Amount for unclaimed and u	22.50	16-OCT-2023	
SRINIVASA	RAO	YAO	NA	NA	C/ M R K KUMAR H NO 50-61-B 1 D INDIA	ANDHRA PRADESH	KURNOOL	518002	PPPL0109314	Amount for unclaimed and u	46.20	16-OCT-2023	
CHALLA	YOTHU	RAYPATI	NA	VENKATA	C/O M R K KUMAR H NO 50-7-61-B INDIA	ANDHRA PRADESH	KURNOOL	518002	PPPL0109315	Amount for unclaimed and u	46.20	16-OCT-2023	
MADHVARAO	POTTLURI	NA	NA	NA	17-748 ALLUR ROAD ADONI INDIA	ANDHRA PRADESH	ADONI	518301	PPPL0109316	Amount for unclaimed and u	22.50	16-OCT-2023	
PETER	CHITTIBABU	NAKKA	NA	NA	17-748 ALLUR ROAD ADONI INDIA	ANDHRA PRADESH	ADONI	518301	PPPL0109317	Amount for unclaimed and u	92.50	16-OCT-2023	
VUTUKURU	PADMAIA	NA	NA	NA	17-748 ALUR ROAD ADONI INDIA	ANDHRA PRADESH	ADONI	520001	PPPL0112956	Amount for unclaimed and u	22.50	16-OCT-2023	
PRASANTHI	LINGAMI	NA	NA	NA	MAHAVEER & COMPANY 11-39-13 INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PPPL0112956	Amount for unclaimed and u	45.00	16-OCT-2023	
BHRAHARAHBA	REGULAGADDA	ANKAIAH	ANKAIAH	REGULA GADDA	10/75 PARK ROAD VIJAYAWADA V INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PPPL0112958	Amount for unclaimed and u	22.50	16-OCT-2023	
CHANNA	JAGAN	MOHANRAO	NARASIMHAM	SHARIF	MAHENDRA COMPLEX #27-32-2L, INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PPPL0109322	Amount for unclaimed and u	92.50	16-OCT-2023	
CHANDRA	MOUNLESWARRA	SURE	NA	SHARIF	MANMATA OPTICALS CHINTAVARI S INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PPPL0112959	Amount for unclaimed and u	22.50	16-OCT-2023	
VENKATA	MURALIDHARA	RAOBATHULA	VENKATARATNAM	BATHUJA	MANAGER ANDHRA BANK SURVARI INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PPPL0112960	Amount for unclaimed and u	22.50	16-OCT-2023	
MASTANAMMA	BANDLA	NA	NA	NA	H NO 8 4TH CROSS ROAD S V N C INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PPPL0112961	Amount for unclaimed and u	22.50	16-OCT-2023	
NALAIARLA	VENU	BABU	NA	NA	H NO 40-6/1-13A PART STREET RE INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PPPL0112962	Amount for unclaimed and u	22.50	16-OCT-2023	
PITCHIRANGAIH	JALLIPALLI	J	CHINNA	RANGAIAH	C/O SRI Y K MOHAN H NO 60-8-23 INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PPPL0112963	Amount for unclaimed and u	22.50	16-OCT-2023	
MADHUSUDHAN	GORREPATI	SRISAILAM	GORREPATI	NA	HOUSE NO 11/112 C INDIAN GAS R INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302324-1N302324-1	Amount for unclaimed and u	0.10	16-OCT-2023	
VENKATARA	NALAJALA	RAO	NA	NA	W/O V RAVIPRASAD GUJRALALLER INDIA	ANDHRA PRADESH	KAIALUR	521356	PPPL0112964	Amount for unclaimed and u	45.00	16-OCT-2023	
M	VENKATA	RAO	NA	NA	C/O P VENKATESHWARU HNO 6-1 INDIA	ANDHRA PRADESH	GUNTUR	522001	PPPL0109324	Amount for unclaimed and u	92.50	16-OCT-2023	
C	H	SUVARNA	NA	NA	2 33 73 LENIN ROAD GANDHI NAG INDIA	ANDHRA PRADESH	TENALI	522201	IN300484-1N300484-1	Amount for unclaimed and u	0.20	16-OCT-2023	
MUNAGA	RAJAGOPAL	NA	SANJEEVARAO	MUNAGA	MAIN ROAD TADIKONDA POST GU INDIA	ANDHRA PRADESH	TENALI	522236	IN302324-1N302324-1	Amount for unclaimed and u	92.50	16-OCT-2023	
					C/O VIJAYA LAKSHMI BANKS MAIN INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	PPPL0112967	Amount for unclaimed and u	22.50	16-OCT-2023	
					6-1-2111 LOCALITY NO 6 NARASARA INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301774-1N301774-1	Amount for unclaimed and u	0.10	16-OCT-2023	
					POLITE SHOE MART MAIN ROAD M INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PPPL0112968	Amount for unclaimed and u	22.50	16-OCT-2023	
					LIG-1 HOUSIN BOARD ONGOLE AN INDIA	ANDHRA PRADESH	ONGOLE	523001	CI 2033200-12033200	Amount for unclaimed and u	0.10	16-OCT-2023	
					HEAD MASTER, GOVT MODELU P S INDIA	ANDHRA PRADESH	ONGOLE	523002	PPPL0109325	Amount for unclaimed and u	92.50	16-OCT-2023	
					4 76 1 UPPUGUNDUR NAGULUPPAL INDIA	ANDHRA PRADESH	CHIRALA	523186	IN301774-1N301774-1	Amount for unclaimed and u	18.50	16-OCT-2023	
					S/O TATAIAH Z P S SCHOOL DENUL INDIA	ANDHRA PRADESH	KANGIRI	523263	CI 2033200-12033200	Amount for unclaimed and u	1.80	16-OCT-2023	
					D.NO 3-253, JAMMULAPALEM, TAN INDIA	ANDHRA PRADESH	KANGIRI	523274	IN302269-1N302269-1	Amount for unclaimed and u	37.00	16-OCT-2023	
					POKURI HARI GOPAL, KIRANA SHOP INDIA	ANDHRA PRADESH	KANGIRI	523292	PPPL0112969	Amount for unclaimed and u	22.50	16-OCT-2023	
					27 1 1 13202 OPP CPM SEENAH INDIA	ANDHRA PRADESH	NELLORE	524002	IN300214-1N300214-1	Amount for unclaimed and u	4.60	16-OCT-2023	

YOTHI	NEELI	SETTY	NA	NA	CH/O N.C.SUBBA RAO 13/25 KUMMA	INDIA	ANDHRA PRADESH	GUDUR	524101	PPPL0112970	Amount for unclaimed and u	22.50	16-OCT-2023	
SHANU	DEVAREDDY	CHERUKU	CHERUKU	SRINIVASULU	ARURU ARURU, NELLORE NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524127	524132	C1.2074300-12074300	Amount for unclaimed and u	0.40	16-OCT-2023
SUDHA	RANI	M	GOVARDHANA	NAIDU	VIJAYAKASHMI CLOTH STORES KA	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	524137	IN302324-IN302324-1	Amount for unclaimed and u	22.50	16-OCT-2023
CHINA	MASTHANIAH	GUNDLAPALLI	NA	NA	D NO.10-8-4/1 RAJA STREET	KAVALI	ANDHRA PRADESH	KAVALI	524201	PPPL0112971	Amount for unclaimed and u	22.50	16-OCT-2023	
LAKSHMI	LALITHA	DEVUJAPALLI	NA	NA	KALUYOY POST NELLORE DIST	NEL	ANDHRA PRADESH	KAVALI	524343	PPPL0112972	Amount for unclaimed and u	22.50	16-OCT-2023	
KRISHNA	MODHAN	MADDALI	VISWANADHAM	MADDALI	D4 DOCTOR S COLONY MAHARANI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PPPL0112973	Amount for unclaimed and u	22.50	16-OCT-2023	
BIPLAB	KUMAR	CHAKRABORTY	BIPLAB	CHAKRABORTY	P-5 A U ENGG. COLLEGE AU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PPPL0109326	Amount for unclaimed and u	0.10	16-OCT-2023	
CHANDRA	KALA	DEVIKUNDI	NA	NA	ANI NEVA RESIDENCY FLAT NO. 5	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PPPL0109327	Amount for unclaimed and u	92.50	16-OCT-2023	
HEMANTH	KRISHNA	MURTYAKUNDI	NA	NA	50-52-15/21. SEETAMADHARA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PPPL0109328	Amount for unclaimed and u	92.50	16-OCT-2023	
SWETHA	KUMAR	BIKKINA	BIKKINA	BIKKINA	OFFICE NO.5, 2ND FLOOR, RATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PPPL0109328	Amount for unclaimed and u	225.00	16-OCT-2023	
BANGARU	RAJU	PALUKURI	DEVAJULA	RAJU	D.NO.49-27-3, FLAT NO.401, MAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PPPL0112974	Amount for unclaimed and u	0.40	16-OCT-2023	
PARVATHAMMA	DEVADUJA	NA	APPALA	RAJU	S/O P R GUPTA MAIN ROAD VAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	PPPL0112974	Amount for unclaimed and u	92.50	16-OCT-2023	
SRIDHARACHARY	DEVADUJA	NA	NA	RAJU	DOOR NUMBER 24-1-44, SUNKARA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PPPL0109329	Amount for unclaimed and u	92.50	16-OCT-2023	
PADMAVATI	GUDLA	NA	NA	NA	DOOR NO 24-1-44, SUNKARA STRE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PPPL0109330	Amount for unclaimed and u	92.50	16-OCT-2023	
LANKA	VIJUPAMBA	NA	NA	NA	DOOR NO. 11.3.86 PADMASRI COM	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PPPL0109331	Amount for unclaimed and u	92.50	16-OCT-2023	
CHAMPALAL	JAIN	NA	NA	NA	C/O ADHIKARI LAKSHMI NARAYAN	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PPPL0112975	Amount for unclaimed and u	22.50	16-OCT-2023	
SHANTI	BAI	MEHTA	NA	NA	5-1-47/1 MAIN ROAD NEAR BRIDGE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PPPL0112976	Amount for unclaimed and u	22.50	16-OCT-2023	
PADMAVATHI	NARASIMHADEVARA	NA	NA	NA	LATCHI RAO STREET D/NO 5-3-38	INDIA	ANDHRA PRADESH	KAKINADA	533001	PPPL0112978	Amount for unclaimed and u	22.50	16-OCT-2023	
SOHANAL	JAIN	MOHANLAL	SASTRY	HOUSEWIFE	7-9-31 RAMARAOPIETA, KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PPPL0109336	Amount for unclaimed and u	49.90	16-OCT-2023	
SIDDANI	CHINNAIAH	KOTESWARA	RAO	RAO	8-6-16, YANKAYALAVARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	PPPL0109337	Amount for unclaimed and u	92.50	16-OCT-2023	
BHASKARA	RAJU	DATLA	NA	CHANDRARAJU	D NO 79-18-23 OMEKAR STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	PPPL0109338	Amount for unclaimed and u	22.50	16-OCT-2023	
M	KUMAR	VSATYANARAYAN	NA	NA	D NO 74-10-9, PRAKASH NAGAR RA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	PPPL0112979	Amount for unclaimed and u	46.20	16-OCT-2023	
VIKASH	KUMAR	NA	NA	CHAND	FLAT NO 205 VYNATEYA APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	PPPL0112980	Amount for unclaimed and u	22.50	16-OCT-2023	
AMBALAL	JAIN	NA	NA	CHAND	C/O J J TRADING COMPANY SHOP	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	PPPL0112981	Amount for unclaimed and u	22.50	16-OCT-2023	
LAKSHMI	BRAMARAMBA	SINGAMSETTY	SIVA	SINGAMSETTY	DNO 13/993 POLICE STATION STR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533125	PPPL0112981	Amount for unclaimed and u	22.50	16-OCT-2023	
A	DEVARAPALLI	CHILUKURI	SRINIVASA	RAO	C/O S SIVA SATYANANDAM, KRISH	INDIA	ANDHRA PRADESH	KOTHAPETA	533240	PPPL0109339	Amount for unclaimed and u	46.20	16-OCT-2023	
MISHAN	NADIPALLI	MAJEETY	NA	NA	S/O A V S V S MURTHY GOLD S	INDIA	ANDHRA PRADESH	RAZOLE	533249	PPPL0112982	Amount for unclaimed and u	4.50	16-OCT-2023	
RAJESH	MAJEETY	DEVUKUNDI	NA	NA	PAMARU POST PAMARU MANDAL	INDIA	ANDHRA PRADESH	MANIDA PETA	533305	PPPL0112982	Amount for unclaimed and u	22.50	16-OCT-2023	
KEERTHI	KUMAR	GULAB	GULAB	CHAND	H.NO.22D-3-27 NEAR RAMALAYAM	INDIA	ANDHRA PRADESH	ELURU	534002	PPPL0112985	Amount for unclaimed and u	0.30	16-OCT-2023	
KISHORE	KUMAR	GULAB	CHAND	CHAND	C/O KURSETI RAMALINGESWARRA	INDIA	ANDHRA PRADESH	ELURU	534201	PPPL0112986	Amount for unclaimed and u	22.50	16-OCT-2023	
SUSHILA	JAIN	NA	NA	CHAND	D NO 38-1-24 VARADA RAO JEWEL	INDIA	ANDHRA PRADESH	ELURU	534260	PPPL0112986	Amount for unclaimed and u	22.50	16-OCT-2023	
SHA	ARAVIND	MULCHANDJI	JAIN	JAIN	S/O JADITY JEWELLERS MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534275	PPPL0112987	Amount for unclaimed and u	0.90	16-OCT-2023	
K	SRI	JAYA	BAHU	NA	HINDATHI JEWELLERS MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534275	PPPL0112987	Amount for unclaimed and u	0.90	16-OCT-2023	
CH	RAGHAVENDRA	GUPTA	NAGESWARARAO	NA	H NO 5 748 TAILOR PETA NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275	PPPL0112988	Amount for unclaimed and u	92.50	16-OCT-2023	
SAROJ	GADIYA	M	C	GADIYA	CHAMPALAL FINANCE COMPANY	INDIA	ANDHRA PRADESH	ELURU	534350	PPPL0112988	Amount for unclaimed and u	22.50	16-OCT-2023	
SURADJEVI	GADIYA	LALCHAND	GADIYA	GADIYA	W/O K V S R BABU VUNGTUTUR	INDIA	ANDHRA PRADESH	ELURU	534411	PPPL0112989	Amount for unclaimed and u	22.50	16-OCT-2023	
RAMESH	KUMAR	NATHWAL	CHENRAJ	JAIN	MAIN BAZAR CHINTALAPUDI	WEST	ANDHRA PRADESH	ELURU	534460	PPPL0109341	Amount for unclaimed and u	22.50	16-OCT-2023	
AKSHAY	AGARWALL	R	NA	NA	G B G ROAD CHINTALAPUDI	W G D	ANDHRA PRADESH	ELURU	560001	PPPL0109343	Amount for unclaimed and u	92.50	16-OCT-2023	
SHANTILAL	LUNKAR	DAULCHAND	LUNKAR	NA	31A COOKS ROAD A, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PPPL0109344	Amount for unclaimed and u	92.50	16-OCT-2023	
J	KAVITA	NA	NA	NA	31A COOKS ROAD A, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PPPL0109344	Amount for unclaimed and u	92.50	16-OCT-2023	
K	PUSHPA	S	NA	NA	R Gundecha & Co. No. 72, II Floor,	INDIA	KARNATAKA	BANGALORE	560002	PPPL0109345	Amount for unclaimed and u	0.90	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	SOCIETY SAREE GARDEN 295 AVE	INDIA	KARNATAKA	BANGALORE	560002	PPPL0109345	Amount for unclaimed and u	185.00	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	ARCHANA COMPLEX NO 23 4TH	INDIA	KARNATAKA	BANGALORE	560002	PPPL0109347	Amount for unclaimed and u	185.00	16-OCT-2023	
G	RAJESH	RAJESH	NA	NA	RAJALAKSHMI STEEL HOUSE 313,	INDIA	KARNATAKA	BANGALORE	560002	PPPL0109347	Amount for unclaimed and u	92.50	16-OCT-2023	
G	RAJESH	RAJESH	NA	NA	NO 1 MASTAN SAHEB LANE NAGAR	INDIA	KARNATAKA	BANGALORE	560002	PPPL0112990	Amount for unclaimed and u	22.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	C/O MAFTAL & CO D 453 (480)	INDIA	KARNATAKA	BANGALORE	560004	PPPL0112991	Amount for unclaimed and u	22.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 46 KAMAKPURA ROAD TATSIL	INDIA	KARNATAKA	BANGALORE	560004	PPPL0109349	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 4 K R ROAD BASA VANA	INDIA	KARNATAKA	BANGALORE	560004	PPPL0112992	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 150 B TOWER 8TH FLOOR DIAM	INDIA	KARNATAKA	BANGALORE	560008	PPPL0112992	Amount for unclaimed and u	9.20	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	338 1ST FLOOR PRABHAT COMPLE	INDIA	KARNATAKA	BANGALORE	560010	PPPL0109355	Amount for unclaimed and u	0.20	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 2138 8TH MIN 2 STG D BLK RA	INDIA	KARNATAKA	BANGALORE	560010	PPPL0109356	Amount for unclaimed and u	0.10	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	238 1ST MAIN ROAD 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560010	PPPL0109356	Amount for unclaimed and u	0.10	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	23/31 K 11TH CROSS, 1ST BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PPPL0112995	Amount for unclaimed and u	46.20	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 5 2ND CROSS MODEL COLONY	INDIA	KARNATAKA	BANGALORE	560022	PPPL0109357	Amount for unclaimed and u	0.10	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 102 1ST FLOOR ASHTRITHA RA	INDIA	KARNATAKA	BANGALORE	560024	PPPL0109358	Amount for unclaimed and u	0.10	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	DEEPAK INDUSTRIES 7/1 4TH CROSS	INDIA	KARNATAKA	BANGALORE	560026	PPPL0109354	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO 6 5TH CROSS LAKSHMI ROAD	INDIA	KARNATAKA	BANGALORE	560027	PPPL0109355	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	M/S MYTEC PROCESS P LTD 204 4T	INDIA	KARNATAKA	BANGALORE	560027	PPPL0109356	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	1326 13TH CROSS, INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	PPPL0109358	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	C/O PLASTO O PACK 12 PANTHAR	INDIA	KARNATAKA	BANGALORE	560038	PPPL0112995	Amount for unclaimed and u	22.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO.47 CHANDRALAYOUT, MAREMA	INDIA	KARNATAKA	BANGALORE	560040	PPPL0112996	Amount for unclaimed and u	0.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	341/4/9TH MAIN ROAD HOSHALU	INDIA	KARNATAKA	BANGALORE	560040	PPPL0112996	Amount for unclaimed and u	22.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	PLOT NO 48 1ST FLOOR 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560043	PPPL0112996	Amount for unclaimed and u	0.10	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	NO.92 VANARPET LAYOUT BANGA	INDIA	KARNATAKA	BANGALORE	560047	PPPL0112998	Amount for unclaimed and u	22.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	FLAT NO.121,THE EMBASSY APT J	INDIA	KARNATAKA	BANGALORE	560052	PPPL0112998	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	C/O ARUN DHARIVAL & CO # 205	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109365	Amount for unclaimed and u	92.50	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	C/O ARUN DHARIVAL & CO # 205	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109366	Amount for unclaimed and u	46.20	16-OCT-2023	
M	RAJESH	RAJESH	NA	NA	RATNA GARMENT S N B ASCHAR	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109368	Amount for unclaimed and u	92.50	16-OCT-2023	

MANGI	DEVI	G	JUGRAJ	JAIN	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109369	Amount for unclaimed and	92.50	16-OCT-2023
M	BANTIYA	P	P	BANTIYA	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109370	Amount for unclaimed and	46.20	16-OCT-2023
S	CHAND	P	SOORAJ	MULL	INDIA	KARNATAKA	BANGALORE	560053	PPPL0109372	Amount for unclaimed and	46.20	16-OCT-2023
HEMRAJ	BANESWARAN	NA	NA	HEMRAJ	INDIA	KARNATAKA	BANGALORE	560053	PPPL0112999	Amount for unclaimed and	22.50	16-OCT-2023
K	RAJ	NA	NA	RAJ	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113000	Amount for unclaimed and	22.50	16-OCT-2023
MADAN	RAJ	NA	NA	RAJ	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113001	Amount for unclaimed and	22.50	16-OCT-2023
R	JOGARAM	NA	NA	JOGARAM	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113002	Amount for unclaimed and	22.50	16-OCT-2023
MANOI	N	NA	NA	N	INDIA	KARNATAKA	BANGALORE	560055	PPPL0113002	Amount for unclaimed and	0.10	16-OCT-2023
KALAVATHY	SREENIVASAN	NA	NA	KALAVATHY	INDIA	KARNATAKA	BANGALORE	560055	PPPL0109375	Amount for unclaimed and	92.50	16-OCT-2023
RAVINDRA	PURUSHOTHAMA	NA	NA	RAVINDRA	INDIA	KARNATAKA	BANGALORE	560061	PPPL0109375	Amount for unclaimed and	0.10	16-OCT-2023
HARISH	A	P	ANANTHA	RAODVEALE	INDIA	KARNATAKA	BANGALORE	560061	PPPL0109375	Amount for unclaimed and	0.10	16-OCT-2023
AKSHATHA	S	S	S	S	INDIA	KARNATAKA	BANGALORE	560066	PPPL0109375	Amount for unclaimed and	32.20	16-OCT-2023
SHEETAL	N	NA	MOTILAL	VAGRECHA	INDIA	KARNATAKA	BANGALORE	560066	PPPL0109375	Amount for unclaimed and	0.60	16-OCT-2023
SUNIL	GUPTA	NA	LATE	HARBANS	INDIA	KARNATAKA	BANGALORE	560066	PPPL0109375	Amount for unclaimed and	0.10	16-OCT-2023
M	K	NA	NA	VASUDEV	INDIA	KARNATAKA	BANGALORE	560068	PPPL0113004	Amount for unclaimed and	22.50	16-OCT-2023
LATHA	PRASHANTH	NA	NA	PRASHANTH	INDIA	KARNATAKA	BANGALORE	560070	PPPL0109376	Amount for unclaimed and	92.50	16-OCT-2023
SINHA	NIKHIL	NA	DINESH	KUMAR	INDIA	KARNATAKA	BANGALORE	560078	PPPL0109378	Amount for unclaimed and	0.30	16-OCT-2023
INDULAL	A	AMRATLAL	L	MEHTA	INDIA	KARNATAKA	BANGALORE	560079	PPPL0109378	Amount for unclaimed and	92.50	16-OCT-2023
NM	JAIN	NA	L	JAIN	INDIA	KARNATAKA	BANGALORE	560079	PPPL0109379	Amount for unclaimed and	46.20	16-OCT-2023
SHIVAPRAKASH	SHROFF	SHIVANANJAPPA	SHROFF	SHROFF	INDIA	KARNATAKA	BANGALORE	560079	PPPL0109380	Amount for unclaimed and	185.00	16-OCT-2023
MEENAKSHI	C	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560085	PPPL0113006	Amount for unclaimed and	0.70	16-OCT-2023
MANJULA	DYABERI	NA	NA	MANJULA	INDIA	KARNATAKA	BANGALORE	560094	PPPL0113006	Amount for unclaimed and	22.50	16-OCT-2023
SURESH	BABU	M	NA	SURESH	INDIA	KARNATAKA	KUDUR	562101	PPPL0113007	Amount for unclaimed and	22.50	16-OCT-2023
V	RAMAKUMARA	R	R	RAMAKUMARA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PPPL0109382	Amount for unclaimed and	92.50	16-OCT-2023
P	V	NA	CHANDRA	SHEKARA	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PPPL0109382	Amount for unclaimed and	0.20	16-OCT-2023
USHA	C	CHANDRA	CHAND	CHAND	INDIA	KARNATAKA	KOLAR	562114	PPPL0109387	Amount for unclaimed and	0.20	16-OCT-2023
ANAND	KUMAR	DEEP	DEEP	DEEP	INDIA	KARNATAKA	KOLAR	562114	PPPL0109387	Amount for unclaimed and	22.50	16-OCT-2023
B	BHIMRAJAIN	NA	NA	BHIMRAJAIN	INDIA	KARNATAKA	MYSORE	570001	PPPL0113009	Amount for unclaimed and	92.50	16-OCT-2023
SUSHEELA	M	NA	NA	M	INDIA	KARNATAKA	MYSORE	570001	PPPL0113009	Amount for unclaimed and	22.50	16-OCT-2023
JAYAMMA	K	M	M	HONNAPPA	INDIA	KARNATAKA	MYSORE	570011	PPPL0109385	Amount for unclaimed and	22.50	16-OCT-2023
SHAMI	MUNJISA	MOHAMMED	RAFI	MOHAMMED	INDIA	KARNATAKA	THUMBASOGE	571401	PPPL0109385	Amount for unclaimed and	92.50	16-OCT-2023
SREEVATHSA	K	NA	NA	RAFI	INDIA	KARNATAKA	TUMKUR	572122	PPPL0109386	Amount for unclaimed and	92.50	16-OCT-2023
ASHA	PRASAD	NA	NA	ASHA	INDIA	KARNATAKA	HASSAN	573201	PPPL0113010	Amount for unclaimed and	22.50	16-OCT-2023
H	R	HIRYANNAIAH	NA	HIRYANNAIAH	INDIA	KARNATAKA	HASSAN	573201	PPPL0113011	Amount for unclaimed and	92.50	16-OCT-2023
LEENA	RODRIGUES	SIMON	NA	RODRIGUES	INDIA	KARNATAKA	HASSAN	573201	PPPL0113011	Amount for unclaimed and	22.50	16-OCT-2023
SHRIPATHI	O	KRISHNA	NA	SHRIPATHI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113	PPPL0113011	Amount for unclaimed and	1.80	16-OCT-2023
REKHA	V	PAI	PAI	PAI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574243	PPPL0113011	Amount for unclaimed and	0.10	16-OCT-2023
WILSON	OLIVERA	NA	NA	WILSON	INDIA	KARNATAKA	MANGALORE	575003	PPPL0109387	Amount for unclaimed and	92.50	16-OCT-2023
P	PRIYA	NA	NA	PRIYA	INDIA	KARNATAKA	KOTESHWAR	576262	PPPL0109387	Amount for unclaimed and	4.60	16-OCT-2023
C	V	DAYANANDA	NA	NAGARAYA	INDIA	KARNATAKA	DAVANAGERE	577001	PPPL0113013	Amount for unclaimed and	2.20	16-OCT-2023
R	N	MANJUNATHA	NA	DAYANANDA	INDIA	KARNATAKA	DAVANAGERE	577001	PPPL0113014	Amount for unclaimed and	22.50	16-OCT-2023
NANDIJAL	SHARMA	NA	NA	MANJUNATHA	INDIA	KARNATAKA	DAVANAGERE	577001	PPPL0113014	Amount for unclaimed and	22.50	16-OCT-2023
KISHORE	KUMAR	NA	NA	MANJUNATHA	INDIA	KARNATAKA	SHIMOGA	577202	PPPL0109395	Amount for unclaimed and	92.50	16-OCT-2023
V	REKHA	KRISHNAMURTHY	VENKATANARAYANA	VENKATANARAYANA	INDIA	KARNATAKA	SHIMOGA	577202	PPPL0113015	Amount for unclaimed and	22.50	16-OCT-2023
SURSH	RAFIQUE	PRAKASHMAL	YAKOOB	YAKOOB	INDIA	KARNATAKA	BHADRAVATHI	577301	PPPL0109399	Amount for unclaimed and	1.30	16-OCT-2023
MAZEELUR	REHAMAN	MOHAMMED	SABSK	MOHAMMED	INDIA	KARNATAKA	BHADRAVATHI	577301	PPPL0109399	Amount for unclaimed and	92.50	16-OCT-2023
GURUPRASAD	R	GUINDARI	SHIVAPPA	SHIVAPPA	INDIA	KARNATAKA	SAGAR	577426	PPPL0109399	Amount for unclaimed and	260.20	16-OCT-2023
HANUMNATHAP	KRISHNAPPA	JAEDE	NA	YOGISH	INDIA	KARNATAKA	CHITRADURGA	577501	PPPL011057	Amount for unclaimed and	0.10	16-OCT-2023
SHRIKANTH	ADIGA	NA	NA	JAEDE	INDIA	KARNATAKA	CHITRADURGA	577501	PPPL011057	Amount for unclaimed and	22.50	16-OCT-2023
BADHESHAM	S	MAHAJAN	NA	ADIGA	INDIA	KARNATAKA	DHARWAD	580002	PPPL0109403	Amount for unclaimed and	185.00	16-OCT-2023
BABULAL	BAFNA	KEVALCHAND	NA	MAHAJAN	INDIA	KARNATAKA	HUBLI	580028	PPPL0113016	Amount for unclaimed and	46.20	16-OCT-2023
RAJESH	JAIN	RAWATMAL	BUSINESS	BAFNA	INDIA	KARNATAKA	HUBLI	580028	PPPL0109406	Amount for unclaimed and	45.00	16-OCT-2023
INDERMAL	TILOCHANDJI	PORWAL	NA	RAWATMAL	INDIA	KARNATAKA	HUBLI	580028	PPPL0113017	Amount for unclaimed and	92.50	16-OCT-2023
SRIINWAS	RAO	IN	NA	RAO	INDIA	KARNATAKA	HUBLI	580028	PPPL0113018	Amount for unclaimed and	22.50	16-OCT-2023
ANU	PRASANNA	PAWAR	PAWAR	PAWAR	INDIA	KARNATAKA	HUBLI	580028	PPPL0113018	Amount for unclaimed and	22.50	16-OCT-2023
HEBBAR	HEBBAR	PRASANNA	HEBBAR	HEBBAR	INDIA	MAHARASHTRA	PUNE	411027	PPPL0113018	Amount for unclaimed and	0.50	16-OCT-2023
S	PARAMESHWARA	THIMMAIAH	THIMMAIAH	THIMMAIAH	INDIA	KARNATAKA	KUMTA	581343	PPPL0109409	Amount for unclaimed and	92.50	16-OCT-2023
P	BOHRA	ISHWARLAL	BOHRA	BOHRA	INDIA	KARNATAKA	GADAG	582101	PPPL0113020	Amount for unclaimed and	22.50	16-OCT-2023
VISHNU	BHARATH	M	ANANDAIAH	MAKAM	INDIA	KARNATAKA	KOPPAL	584101	PPPL0113020	Amount for unclaimed and	22.50	16-OCT-2023
SATYASHEEL	KOTHARI	NA	NA	MAKAM	INDIA	KARNATAKA	RAICHUR HO	584101	PPPL0109410	Amount for unclaimed and	92.50	16-OCT-2023
JUGAL	KISHORE	LOYA	LOYA	MAKAM	INDIA	KARNATAKA	RAICHUR HO	584170	PPPL0109410	Amount for unclaimed and	0.30	16-OCT-2023
SHYAM	SUNDER	GANDHI	NA	MAKAM	INDIA	KARNATAKA	GULBARGA	585104	PPPL0109412	Amount for unclaimed and	92.50	16-OCT-2023
MANGIJAL	DHARAMCHAND	HEGDE	HEGDE	HEGDE	INDIA	KARNATAKA	SHORAPUR	585224	PPPL0113023	Amount for unclaimed and	22.50	16-OCT-2023
SHANKAR	RAMI	RAM	RAM	HEGDE	INDIA	KARNATAKA	JAIKHANDI	587301	PPPL0113023	Amount for unclaimed and	22.50	16-OCT-2023
VIDYA	RAMESH	TELSANG	TELSANG	TELSANG	INDIA	KARNATAKA	BELGAUM	590006	PPPL0109416	Amount for unclaimed and	92.50	16-OCT-2023
JAYKAR	LAXMAN	PRABHU	NA	PRABHU	INDIA	KARNATAKA	BELGAUM	590006	PPPL0109417	Amount for unclaimed and	92.50	16-OCT-2023
ASHISH	ASHOK	MEHTA	NA	MEHTA	INDIA	KARNATAKA	BELGAUM	590010	PPPL0113025	Amount for unclaimed and	92.50	16-OCT-2023
HUKMI	S	UNIHAWALA	NA	UNIHAWALA	INDIA	TAMIL NADU	CHENNAI	600001	PPPL0113026	Amount for unclaimed and	22.50	16-OCT-2023
SARA	S	UNIHAWALA	NA	UNIHAWALA	INDIA	TAMIL NADU	CHENNAI	600001	PPPL0113029	Amount for unclaimed and	22.50	16-OCT-2023

G	RAMANUJAM	R	S	GOVINDARAJULU	7 MARUTHU PANDAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600002	PPPL0109424	Amount for unclaimed and	92.50	16-OCT-2023
RAJESH	KUMAR	NA	NA	184 MINT STREET CHENNAI	CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PPPL0113031	Amount for unclaimed and	22.50	16-OCT-2023
RAVINDRA	MAHESHWARI	KEWAL	RAM	NEW NO 5 OLD NO 3 C 1 COLONY	INDIA	INDIA	TAMIL NADU	CHENNAI	600004	IN303028-IN303028-5	Amount for unclaimed and	0.90	16-OCT-2023
RAVINDRA	MAHESHWARI	KEWAL	RAM	3/5 CIT COLONY 1ST MAIN ROAD	INDIA	INDIA	TAMIL NADU	CHENNAI	600004	PPPL0109425	Amount for unclaimed and	46.20	16-OCT-2023
LAKSHMINARAYAR	RAMANUJAM	R	S	52 SREE RANGA NIYAS NEW DOO	INDIA	INDIA	TAMIL NADU	CHENNAI	600005	IN302902-IN302902-4	Amount for unclaimed and	0.10	16-OCT-2023
P	JAYALAKSHMI	NA	NA	25 THANDAVARAYA MUDALI STREET	INDIA	INDIA	TAMIL NADU	CHENNAI	600005	PPPL0109426	Amount for unclaimed and	92.50	16-OCT-2023
S	BAVANI	SANKARAN	NA	STATE BANK LEARNING CENTER	INDIA	INDIA	TAMIL NADU	CHENNAI	600006	CI12047200-12047200-1	Amount for unclaimed and	0.70	16-OCT-2023
VIJAYARAJ	KOTHARI	NA	NA	NO.8.MAHAVEER COLONY E.V.K SA	INDIA	INDIA	TAMIL NADU	CHENNAI	600007	IN303116-IN303116-1	Amount for unclaimed and	0.20	16-OCT-2023
NEEMICHAND	KOTHARI	NA	NA	NO 8 MAHAVEER COLONY EVK SAM	INDIA	INDIA	TAMIL NADU	CHENNAI	600007	PPPL0109427	Amount for unclaimed and	0.10	16-OCT-2023
SHIMILA	JAIN	RAMESH	GHORDIA	9 LETANGS ROAD, 1ST FLOOR,	VEPPI	INDIA	TAMIL NADU	CHENNAI	600007	PPPL0109428	Amount for unclaimed and	92.50	16-OCT-2023
GIRDHARIDAS VIRBHANDAV CHARRIA	VIRBHANDAS	NA	NA	DER. MUNNIAPPA ROAD, KILPAKE	INDIA	INDIA	TAMIL NADU	CHENNAI	600010	PPPL0109429	Amount for unclaimed and	46.20	16-OCT-2023
DHARMESH	NA	NA	NA	STREET NAMMALWARPET CHENNAI	INDIA	INDIA	TAMIL NADU	CHENNAI	600012	PPPL0113033	Amount for unclaimed and	22.50	16-OCT-2023
THANGAPANDIAN	C	CHINNAWARIMUTHU	NA	DOOR NO 30/32 SASTRI 1ST CROSS	INDIA	INDIA	TAMIL NADU	CHENNAI	600015	IN302902-IN302902-4	Amount for unclaimed and	0.40	16-OCT-2023
G	PARTHASARATHY	NARASIMHAN	NA	39/5 NATESAN STREET, T. NAGAR,	INDIA	INDIA	TAMIL NADU	CHENNAI	600017	PPPL0109436	Amount for unclaimed and	92.50	16-OCT-2023
L	GYANCHAND	LALCHAND	VM	39/5 NATESAN STREET, T. NAGAR,	INDIA	INDIA	TAMIL NADU	CHENNAI	600017	PPPL0109437	Amount for unclaimed and	92.50	16-OCT-2023
VENKATACHALAN	VENKATACHALAN	M	M	NO 3 ASHOKA ROAD ALWARPET	INDIA	INDIA	TAMIL NADU	CHENNAI	600018	IN300175-IN300175-1	Amount for unclaimed and	0.20	16-OCT-2023
JAYA	PADMACHANDRAN	JAYA	NA	148 ELDAMS ROAD, TEYNAMPET	INDIA	INDIA	TAMIL NADU	CHENNAI	600018	PPPL0109439	Amount for unclaimed and	92.50	16-OCT-2023
T	LEELABAI	NA	NA	NO 515 H ROAD OLD WASHERVE	INDIA	INDIA	TAMIL NADU	CHENNAI	600021	PPPL0113036	Amount for unclaimed and	22.50	16-OCT-2023
S	USHA	RANI	NA	NO 44, PALAYAKKAR ST, AVANAVA	INDIA	INDIA	TAMIL NADU	CHENNAI	600023	PPPL0109441	Amount for unclaimed and	92.50	16-OCT-2023
N	SACHIDAMANDAM	RAMROOP	SHARMA	O No 29 No 33 Trustpudam 2nd	INDIA	INDIA	TAMIL NADU	CHENNAI	600024	IN302814-IN302814-1	Amount for unclaimed and	0.10	16-OCT-2023
ANIL	KUMAR	SHARMA	SHARMA	F 7 RAJ TILAK APARTMENTS PLOT	INDIA	INDIA	TAMIL NADU	CHENNAI	600037	IN301637-IN301637-4	Amount for unclaimed and	1.10	16-OCT-2023
S	VENKATAGANESAN	SUNDARAKRISHNAN	NA	M138 7TH CROSS STREET TNHB	INDIA	INDIA	TAMIL NADU	CHENNAI	600041	PPPL0109443	Amount for unclaimed and	92.50	16-OCT-2023
UMA	SRINIVASAN	SRINIVASAN	NA	H 3/2 THIRUVULLVAR NAGAR THIR	INDIA	INDIA	TAMIL NADU	CHENNAI	600041	PPPL0109444	Amount for unclaimed and	92.50	16-OCT-2023
SELVA	RAJ	MANICKAM	P	10 SWA-SANKARAN STREET PALLA	INDIA	INDIA	TAMIL NADU	CHENNAI	600043	IN301313-IN301313-2	Amount for unclaimed and	92.50	16-OCT-2023
KIRANKUMAR	VISWANATHAN	M	M	20 FIRST MAIN ROAD AITALAKSHI	INDIA	INDIA	TAMIL NADU	CHENNAI	600044	IN302902-IN302902-4	Amount for unclaimed and	0.10	16-OCT-2023
MIR	CHELLAPPAN	NA	NA	NO. 18/139A/2, 26TH STREET 18TH	INDIA	INDIA	TAMIL NADU	CHENNAI	600049	CI 3017400-13017400	Amount for unclaimed and	0.10	16-OCT-2023
LALITHA	KANWAR	L	L	C/O VENKATESWARA 48 NEHRU BA	INDIA	INDIA	TAMIL NADU	CHENNAI	600054	PPPL0109447	Amount for unclaimed and	46.20	16-OCT-2023
P	MANGILAL	PRITHIVIRAJ	NA	OLD NO 3 NEW NO 5 CAR STREET	INDIA	INDIA	TAMIL NADU	CHENNAI	600056	IN301080-IN301080-2	Amount for unclaimed and	92.50	16-OCT-2023
V	SRINIVASAN	IYER	NA	D N BALAJI FLATS 49 A 26TH STREE	INDIA	INDIA	TAMIL NADU	CHENNAI	600061	PPPL0113038	Amount for unclaimed and	22.50	16-OCT-2023
T	KAMALA	SRIKUMAR	P	FLAT NO A 1 R APARTMENT NO 4	INDIA	INDIA	TAMIL NADU	CHENNAI	600078	IN302269-IN302269-1	Amount for unclaimed and	0.10	16-OCT-2023
GIREESH	AGARWAL	RAYHEE	SHYAM	NEW 228 OLD 124, AADINATH CO	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	IN302902-IN302902-4	Amount for unclaimed and	0.10	16-OCT-2023
D	MOHAN	CHANDKATHOD	K	73 ELEHANT GATE STREET SOWCHA	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	IN301080-IN301080-2	Amount for unclaimed and	92.50	16-OCT-2023
D	MILAP	CHANDKATHOD	K	H 3/2 THIRUVULLVAR NAGAR THIR	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	IN301080-IN301080-2	Amount for unclaimed and	92.50	16-OCT-2023
DILIP	KUMAR	SURANA	M	POST BOX NO 1980, 3, VYADAMALA	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	PPPL0109451	Amount for unclaimed and	0.90	16-OCT-2023
J	JAIN	JAIN	L	50 KALATHI PILLAI STREET SOWCHA	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	PPPL0109452	Amount for unclaimed and	0.90	16-OCT-2023
MANJU	SOLANKI	ASHOKKUMAR	SOLANKI	36 STROTTEN MUTTHIA MUDALI ST	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	PPPL0109454	Amount for unclaimed and	46.20	16-OCT-2023
P	SRIVASTAVI	PRAVEEN	NA	33 GENERAL MUTTHIA STREET OEFF	INDIA	INDIA	TAMIL NADU	CHENNAI	600079	PPPL0113041	Amount for unclaimed and	22.50	16-OCT-2023
VADAMI	DEVY	NA	NA	52 AVIDIAPPA NAIKEN STREET SOW	INDIA	INDIA	TAMIL NADU	CHENNAI	600088	PPPL0109461	Amount for unclaimed and	46.20	16-OCT-2023
T	MUKESH	KUMAR	TEIRAJ	16, Kalahappa St, Choolai ,	Chennai	INDIA	TAMIL NADU	CHENNAI	600112	CI 13017600-13017600	Amount for unclaimed and	22.50	16-OCT-2023
ARUNADEVI	V	NA	NA	NO 84.85 AVATHANA PAPPAYA RG	INDIA	INDIA	TAMIL NADU	CHENNAI	600112	IN300214-IN300214-1	Amount for unclaimed and	0.10	16-OCT-2023
MAHAVEERCHAND	D	NA	NA	27 MADDOX STREET HOOLAI	CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PPPL0113045	Amount for unclaimed and	22.50	16-OCT-2023
S	MOHANA	M	SELVARAJ	141 J N STREET	PONDICHERRY	INDIA	TAMIL NADU	CHENNAI	605001	PPPL0109464	Amount for unclaimed and	92.50	16-OCT-2023
LALITA	JAIN	BAI	NA	36 II CROSS VENGATA NAGAR PON	INDIA	INDIA	TAMIL NADU	CHENNAI	605011	PPPL0113048	Amount for unclaimed and	22.50	16-OCT-2023
R	P	L	NA	LJIMINI BAI 24 ARUNACHALAM P	INDIA	INDIA	TAMIL NADU	CHENNAI	605757	PPPL0113049	Amount for unclaimed and	22.50	16-OCT-2023
M	RAMANATHAN	UNNISKOOTI	K	NO.7 AZEES NAGAR, THIRUVANMI	INDIA	INDIA	TAMIL NADU	CHENNAI	606602	PPPL0109465	Amount for unclaimed and	92.50	16-OCT-2023
V	SULOCHANA	NA	NA	5A MUTHUKRISHNAM, PILLAI STRE	INDIA	INDIA	TAMIL NADU	CUDDALORE	607002	PPPL0109466	Amount for unclaimed and	92.50	16-OCT-2023
N	RAMACHANDRA THEKONDAR	K	NA	NO 7 SOUTH SALIVA STREET KORAN	INDIA	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	IN301080-IN301080-2	Amount for unclaimed and	22.50	16-OCT-2023
B	MUKUNTHARAMANUJAM	NA	NA	SITHAR KUDIL 17 CHURCH STREET	INDIA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PPPL0109467	Amount for unclaimed and	279.30	16-OCT-2023
V	JAYENDRAN	NA	NA	53 ARANTHANG ROAD, PATTUKKON	INDIA	INDIA	TAMIL NADU	MANINARAGUDI	614601	PPPL0109468	Amount for unclaimed and	46.20	16-OCT-2023
R	MUTHUKUMAR	RENGARAJ	NA	12 WARD 8 WOOVENTHAR NAGAR	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	IN300513-IN300513-2	Amount for unclaimed and	0.70	16-OCT-2023
M	DHAMODHARAN	MUNUSAMY	R	18/IGANESH PURAM PONMALAI TH	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	IN300513-IN300513-2	Amount for unclaimed and	0.70	16-OCT-2023
V	SRIDHAR	R	NA	C-133 GRANDHI ADAIGAL ST ANNA	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PPPL0109471	Amount for unclaimed and	46.20	16-OCT-2023
A	CIARA	AROCKIAM	P	NO 4 SETHURAMANPILLAI COLONY	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	IN300513-IN300513-2	Amount for unclaimed and	0.70	16-OCT-2023
P	NIVARATHINAM	PERUMAL	K	12 A LOUDHU SAMY PILLAI SALAI K	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300513-IN300513-2	Amount for unclaimed and	0.70	16-OCT-2023
R	RAJESWARIRAJA	PANDIAN	NA	A 12 UC COLONY, K K NAGAR, TIRU	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PPPL0109472	Amount for unclaimed and	185.00	16-OCT-2023
SENTHILVELU	P	PITCHAI	PILLAI	NO 29 3RD STREET SHANMUGAM	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621002	IN301313-IN301313-2	Amount for unclaimed and	0.20	16-OCT-2023
P	GANGESWARI	PERIYASAMY	P	OLD NO 22 1 PALLIVASAL MUSLIM	INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	IN300513-IN300513-2	Amount for unclaimed and	0.70	16-OCT-2023
J	HASSANAND	DEEPCHAND	NA	OLD 65 NEW 197 MAIN ROAD MAN	INDIA	INDIA	TAMIL NADU	DINDIGUL	624005	IN301313-IN301313-2	Amount for unclaimed and	92.50	16-OCT-2023
D	SURESH	CHAND	NA	16-A KANSAMMETTU, STREET, MADU	INDIA	INDIA	TAMIL NADU	MADURAI	625001	PPPL0109473	Amount for unclaimed and	92.50	16-OCT-2023
N	BABULAL	JAIN	NA	133-B SOUTH MASI STREET 2ND FL	INDIA	INDIA	TAMIL NADU	MADURAI	625001	PPPL0113050	Amount for unclaimed and	22.50	16-OCT-2023
PERI	THIAGRAJ	PARIAKURAPPAN	CHERIAN	16-A SOUTH KAYAL KUDA STREET	INDIA	INDIA	TAMIL NADU	MADURAI	625001	PPPL0113051	Amount for unclaimed and	22.50	16-OCT-2023
S	BALAKRISHNAN	SIVASUBRAMANIAN	M	37 HAKKIM AJMAL KHAN ROAD CH	INDIA	INDIA	TAMIL NADU	MADURAI	625002	PPPL0109477	Amount for unclaimed and	92.50	16-OCT-2023
GANAGARAJ	RADHAKRISHNAN	NA	NA	9 A PERIVANAR STREET, S S COLON	INDIA	INDIA	TAMIL NADU	MADURAI	625016	PPPL0109480	Amount for unclaimed and	46.20	16-OCT-2023
MUTHURAMARAN	R	VELAYUTHAM	NA	8 PADMAHREE, VELAPPAR KOIL ST	INDIA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PPPL0109484	Amount for unclaimed and	92.50	16-OCT-2023
GANESAN	T	THARMARAJ	N	OLD NO.98, NEW NO.128 NORTH S	INDIA	INDIA	TAMIL NADU	TIRUNELVELI	627754	CI 2019101-12019101	Amount for unclaimed and	4.60	16-OCT-2023
CONSORT	DIAS	JACOBS	NA	76/11 1 ETTAYAPURAM ROAD TH	INDIA	INDIA	TAMIL NADU	TUTICORIN	628003	IN302679-IN302679-3	Amount for unclaimed and	0.10	16-OCT-2023
				74, SOUTH NEW STREET TUTICOR	INDIA	INDIA	TAMIL NADU	TUTICORIN	628008	IN300175-IN300175-1	Amount for unclaimed and	92.50	16-OCT-2023
				26 THOMPSON STREET PO NAGER	INDIA	INDIA	TAMIL NADU	NAGERCOIL	629001	CI 12030400-12030400	Amount for unclaimed and	0.70	16-OCT-2023

S	VENKATACHALAM	M	SETHURAMAN	NO.106 FIRST FLOOR VENKYS APTS	INDIA	TAMIL NADU	KARAIKUDI	630001	IN302863-NS02863-1	Amount for unclaimed and u	0.30	16-OCT-2023
P	RANGAPRASAD	THIRUNAVUKKARAS	G	C/O VIGNESH INVESTMENTS NO 28	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632000	PPPL0113054	Amount for unclaimed and u	22.50	16-OCT-2023
B	SANTHATH	NA	NA	NO 3/59A PAVODU THOPPUL VALL	INDIA	TAMIL NADU	ARNI	632318	IN301696-IN301696-1	Amount for unclaimed and u	92.50	16-OCT-2023
B	SURESH	KUMAR	P	222 SANTHA PET GUDIYATTAM NA	INDIA	TAMIL NADU	GUDIYATTAM	632602	PPPL0109490	Amount for unclaimed and u	46.20	16-OCT-2023
M	MIRMALA	DEVI	S	233 FLOWER BAZAAR VAINAMBAM	INDIA	TAMIL NADU	TIRUPPATTUR	635751	PPPL0111138	Amount for unclaimed and u	22.50	16-OCT-2023
P	SATHYAPRIYA	NA	NA	282 SYNDICATE BANK COLONY KIN	INDIA	TAMIL NADU	SALEM	636008	C12044500-12044500	Amount for unclaimed and u	0.40	16-OCT-2023
B	M	SHANTHAKUMAR	T	W/O DR T V JAGANNATHAN M.D.I	INDIA	TAMIL NADU	DHARMAPURI	636705	PPPL0109494	Amount for unclaimed and u	46.20	16-OCT-2023
S	SRIDEVI	NA	NA	28 LAXMI NARAYAN NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638003	PPPL0113056	Amount for unclaimed and u	22.50	16-OCT-2023
D	SELLAMMAL	P	DURAI SWAMY	P DURAI SWAMY C/O P KRISHNASW	INDIA	TAMIL NADU	ERODE	638116	PPPL0109495	Amount for unclaimed and u	92.50	16-OCT-2023
G	GUNASEKARAN	R	RAMASAMY	NO.7/102 PITCHANDAMPALAYAM	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638476	IN301895-IN301895-1	Amount for unclaimed and u	12.00	16-OCT-2023
R	MANIMEKALAI	R	PALANISAMY	KUMARAN RICE MILL BY PASS ROA	INDIA	TAMIL NADU	KARUR	639117	PPPL0109498	Amount for unclaimed and u	92.50	16-OCT-2023
P	SANTHI	K	MATHIVANAN	D-32 TNPL HOUSING COLONY RAGI	INDIA	TAMIL NADU	KARUR	639136	PPPL0109499	Amount for unclaimed and u	92.50	16-OCT-2023
R	LOKESHWARI	S	M	OLD NO - 3 / 26, NEW NO - 3 / PA	INDIA	TAMIL NADU	KARUR	639205	PPPL0109500	Amount for unclaimed and u	0.90	16-OCT-2023
K	SHANMUGA	CP	NA	C/O NALUNDAN COMPANY 804 K K	INDIA	TAMIL NADU	COMBATORE	641009	PPPL0109500	Amount for unclaimed and u	46.20	16-OCT-2023
G	RANGANAYAKI	NA	NA	304,PA TEL ROAD, COMBATORE	INDIA	TAMIL NADU	COMBATORE	641009	PPPL0109500	Amount for unclaimed and u	0.90	16-OCT-2023
S	PRAKASH	NA	NA	201 CK COLONY NEW SIDHA PU	INDIA	TAMIL NADU	COMBATORE	641044	PPPL0109500	Amount for unclaimed and u	92.50	16-OCT-2023
G	HEMANT	KIS	JAYARAM	SJWANGALI JEWELLERS 25,NEW M	INDIA	TAMIL NADU	COMBATORE	641604	PPPL0109500	Amount for unclaimed and u	11.20	16-OCT-2023
V	VIVOND	KUMAR	NA	1 68 KODAMALAI VILLAGE SPRING	INDIA	TAMIL NADU	COONDOR	643104	PPPL0109500	Amount for unclaimed and u	0.10	16-OCT-2023
V	KUMAR	RAM	VILAS	PADMALAYAM P O CHITTARI PARA	INDIA	KERALA	CANNANORE	670650	PPPL0113059	Amount for unclaimed and u	22.50	16-OCT-2023
J	JAYAPRAKASH	JAYAPRAKASH	SHIRVA	KHETAN VILLA ASOKAPURAM COL	INDIA	KERALA	CALICUT	673001	PPPL0109500	Amount for unclaimed and u	92.50	16-OCT-2023
SIVADASAN	KAIPURATH	LATE	KUMARAN	MYTHRI 95, HOUSE NO 18 851 SA	INDIA	KERALA	CALICUT	673002	PPPL0109500	Amount for unclaimed and u	0.60	16-OCT-2023
SEKARA	PANICKER	NA	NA	KAIPURATH HOUSE S.V. COLONY	INDIA	KERALA	CALICUT	673006	PPPL0109500	Amount for unclaimed and u	370.00	16-OCT-2023
T	LAKSHMI	I	NA	SURABHI VATAKARA KERALA	INDIA	KERALA	CALICUT	673101	PPPL0109505	Amount for unclaimed and u	46.20	16-OCT-2023
SUHAIL	P	NA	NA	SURABHI, NEAR TOWN HALL, BADA	INDIA	KERALA	CALICUT	673101	PPPL0109505	Amount for unclaimed and u	46.20	16-OCT-2023
P	SURESH	M	P	PALASSERI ITHIKKAL - PILAKKAD	INDIA	KERALA	TIURUR	676501	PPPL0109506	Amount for unclaimed and u	0.20	16-OCT-2023
AMBIKADEVI	PALLAN	NA	NA	MARGASERY PALLYAULI HOUSE	INDIA	KERALA	OTTAPALAM	679338	PPPL0109506	Amount for unclaimed and u	92.50	16-OCT-2023
SUBHALAKSHMI	GANAPATHIRAMAN	NA	NA	MOOTHEDATH HOUSE AYYANTHOLI	INDIA	KERALA	TRICHUR	680004	PPPL0109506	Amount for unclaimed and u	0.50	16-OCT-2023
SALY	V	PAUL	PAUL	PALLAN HOUSE FATHIMA NAGAR	INDIA	KERALA	TRICHUR	680005	PPPL0109506	Amount for unclaimed and u	92.50	16-OCT-2023
DINAKAR	G	PRABHU	NA	6/1668 MATTANCHERRY ANAYATH	INDIA	KERALA	COCHIN	682002	PPPL0113060	Amount for unclaimed and u	0.40	16-OCT-2023
DAVID	P	V	NA	11A LINK LAXMAN APTMENT SA R	INDIA	KERALA	COCHIN	682016	PPPL0113060	Amount for unclaimed and u	0.10	16-OCT-2023
BAZIA	SALIM	K	H	35/1334-A GAYATHRI CHAKUNGA	INDIA	KERALA	COCHIN	682025	PPPL0113060	Amount for unclaimed and u	0.10	16-OCT-2023
ABDUL	SALIM	KH	MR	KANNOTH HOUSE PALARIYATTOM	INDIA	KERALA	COCHIN	682025	PPPL0113060	Amount for unclaimed and u	22.50	16-OCT-2023
RINI	C	V	A	HOUSE NO 16/91 PALATHINKAL	INDIA	KERALA	COCHIN	682301	PPPL0113060	Amount for unclaimed and u	0.10	16-OCT-2023
CHARLY	XAVIER	UTHUP	NA	HASSAN VILLA KAROTHUKUZH	INDIA	KERALA	COCHIN	683101	PPPL0109512	Amount for unclaimed and u	46.20	16-OCT-2023
JOSE	NIBIN	ABRAHAM	NA	DIRECTOR KAROTHUKUZH HOSPI	INDIA	KERALA	ALWAYE	683101	PPPL0109512	Amount for unclaimed and u	46.20	16-OCT-2023
JACOB	ABRAHAM	K	P	KEERTHI A M ROAD, PERUMBAVO	INDIA	KERALA	ALWAYE	683542	PPPL0109513	Amount for unclaimed and u	92.50	16-OCT-2023
PRATHHEESH	A	P	NA	THEKKANATH HOUSE AZHAKAM	INDIA	KERALA	ALWAYE	683577	PPPL0109513	Amount for unclaimed and u	0.10	16-OCT-2023
LAILA	SURESH	CHACKO	NA	KATTUTHAZHE SOUTH MANORAM	INDIA	KERALA	KOTTAYAM	686001	PPPL0113061	Amount for unclaimed and u	0.90	16-OCT-2023
TOMY	SHACKO	P	T	KIZHAKKAPPARAMBIL NEVARO VA	INDIA	KERALA	KOTTAYAM	686029	PPPL0113061	Amount for unclaimed and u	22.50	16-OCT-2023
ABRAHAM	MATHEW	MATHEW	MATHEW	KOTTA RAPALLAYIL HEVARO VA	INDIA	KERALA	KOTTAYAM	686141	PPPL0113061	Amount for unclaimed and u	0.50	16-OCT-2023
SHEELA	ABRAHAM	R	S	THEKKEPUTHANTHARA VAIKOM	INDIA	KERALA	VAIKOM	686141	PPPL0109515	Amount for unclaimed and u	0.40	16-OCT-2023
M	GEORGE	MATHEW	LATE	PUTHUPPAMPIL, ELANGULAM	INDIA	KERALA	KANJIRAPALLY	686225	PPPL0109515	Amount for unclaimed and u	46.20	16-OCT-2023
VARGHESE	P	V	NA	1/265 KOCHUTHAZHATHU HOUSE	INDIA	KERALA	MUVATTUPUZHA	686665	PPPL0109515	Amount for unclaimed and u	55.50	16-OCT-2023
GOKULDAMUGG	LAUIT	VARSHNEY	NA	KOCHUTHAZHATHU MUTHOLAPUR	INDIA	KERALA	MUVATTUPUZHA	686665	PPPL0109515	Amount for unclaimed and u	37.00	16-OCT-2023
MARBUL	RAHIM	MOHAMMED	ISMAIL	LEKSHMI BHAVAN, KULANADA PO	INDIA	KERALA	TIURUVALLA	689503	PPPL0109516	Amount for unclaimed and u	92.50	16-OCT-2023
VIJAYAKUMAR	SHIRAZKHAN	ANIL	NA	PALLATHRUVIL HOUSE KOZHENG	INDIA	KERALA	TIURUVALLA	689641	PPPL0109517	Amount for unclaimed and u	92.50	16-OCT-2023
MOHAMMED	SHIRAZKHAN	ANIL	NA	SANTHOSH BHAVAN MUNDAKKAL	INDIA	KERALA	QUILON	691001	PPPL0113063	Amount for unclaimed and u	9.20	16-OCT-2023
LILA	DEVI	JHUNJHUNWALA	KUMAR	TYPE VI QUARTERS 1ST FLR VANAS	INDIA	KERALA	QUILON	691001	PPPL0113063	Amount for unclaimed and u	22.50	16-OCT-2023
MAHABIR	PRAASAD	HEMRAJ	P	NTPC LTD TC. 13/67 PILLAVEEDU	INDIA	KERALA	TRIVANDRUM	695024	PPPL0109521	Amount for unclaimed and u	185.00	16-OCT-2023
SALLENDU	KUMAR	SUKUMAR	RAKSHIT	NMC 37 192 GOKULAM OPP TELE	INDIA	KERALA	TRIVANDRUM	695029	PPPL0109522	Amount for unclaimed and u	46.20	16-OCT-2023
ANIL	KUMAR	KUMAR	RAM	9/12 LAJBAZAR STREET, KOLKATA	INDIA	WEST BENGAL	TRIVANDRUM	695121	PPPL0113063	Amount for unclaimed and u	185.00	16-OCT-2023
RAACHANA	AGRAWAL	RAJENDRA	PRASAD	SAMEERA MANZIL VAIRAMALA NA	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109524	Amount for unclaimed and u	0.90	16-OCT-2023
SARIN	KUMAR	SRI	NA	C/O S R PASARI AND SONS FSYNAC	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109524	Amount for unclaimed and u	0.10	16-OCT-2023
HARBILAS	BHUTRA	NA	NA	H M P HOUSE 4 FAIRLE PLACE KO	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109526	Amount for unclaimed and u	46.20	16-OCT-2023
BAGHAV	JHUNJHUNWALA	SINGH	NA	C/O RAJENDRA PRASAD GARG 26	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109527	Amount for unclaimed and u	92.50	16-OCT-2023
SUSHILA	AGRAWAL	MOHTA	MOHTA	8/2 KIRON SHANKER ROY ROAD GR	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109529	Amount for unclaimed and u	0.90	16-OCT-2023
NIDHI	MOHTA	DEVI	MOHTA	ROOM NO 9 8 MERCANTILE BUILD	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0111173	Amount for unclaimed and u	0.20	16-OCT-2023
PRABHA	DEVI	SHAW	LATE	C/O SUDARSHAN HOLDINGS PVT L	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0113066	Amount for unclaimed and u	22.50	16-OCT-2023
SURAJ	PRAKASH	MATH	KAPOOR	C/O K SHRI RAMA 1/133 DUM-DUM	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0113067	Amount for unclaimed and u	45.00	16-OCT-2023
RAMKISHOR	MOHTA	SHAW	LATE	C/O O B BHADRI CHAND BEGWANI	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0113068	Amount for unclaimed and u	22.50	16-OCT-2023
RATAN	MOHTA	DEVI	MOHTA	32 A BRINDABAN BYSAC STREET 2	INDIA	WEST BENGAL	KOLKATA	700002	PPPL0113068	Amount for unclaimed and u	22.50	16-OCT-2023
SURAJ	PRAKASH	MATH	KAPOOR	32 A BRINDABAN BYSAC STREET 2	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109530	Amount for unclaimed and u	0.90	16-OCT-2023
RATAN	MOHTA	DEVI	MOHTA	5 C DR BIPIN BIHARI STREET KOL	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109531	Amount for unclaimed and u	2.70	16-OCT-2023
SUNDEEP	MOHTA	KUMAR	SH	146-B K PAUL AVENUE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109533	Amount for unclaimed and u	185.00	16-OCT-2023
SAIBAL	KUMAR	DUJTT	NA	32 A BRINDABAN BYSAC STREET 2	INDIA	WEST BENGAL	KOLKATA	700005	PPPL0109534	Amount for unclaimed and u	0.90	16-OCT-2023
BAJ	KUMAR	BAGARIA	NA	32 A BRINDABAN BYSAC STREET	INDIA	WEST BENGAL	KOLKATA	700006	PPPL0109537	Amount for unclaimed and u	0.90	16-OCT-2023
				89 PATHURIA GHAT STREET CALC	INDIA	WEST BENGAL	KOLKATA	700006	PPPL0113071	Amount for unclaimed and u	22.50	16-OCT-2023

BADRI	NARAYAN	DAGA	RAMAN	LAL	DAGA	42, Sit Hari Ram Goenka Street	India	WEST BENGAL	KOLKATA	700007	IN302978-IN302978-1	Amount for unclaimed and	0.50	16-OCT-2023
PRAVIN	KUMAR	SHARMA	SITARAM	SHARMA	SHARMA	19 BALWIKUND MAKKAR ROAD	INDIA	WEST BENGAL	KOLKATA	700007	IN300484-IN300484-1	Amount for unclaimed and	0.40	16-OCT-2023
NAWAL	KISHOR	SHARMA	MAKHAN	LAL	SHARMA	160 MAHATMA GANDHI ROAD 4TH	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and	22.50	16-OCT-2023
BIMAL	DUGAR	MUL	DUGAR	CHAND	DUGAR	C/O P P JEWELLERS 207F RABINDRA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109538	Amount for unclaimed and	46.20	16-OCT-2023
BIMLA	BINANI	DURGESH	BINANI	L	DURGESH	C/O UJALA OPTICIANS 7/1 JAGMOH	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109539	Amount for unclaimed and	92.50	16-OCT-2023
SIPRA	SEAL	S	D	SEAL	SEAL	44 SIKDARARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109542	Amount for unclaimed and	0.90	16-OCT-2023
SIPRA	SEAL	KEDIA	HOUSEHOLD	SH	PARMESHWARIA KEDIA	44 SIKDARARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109544	Amount for unclaimed and	9.20	16-OCT-2023
MAHESH	KUMAR	AGARWAL	NA	AGARWAL	AGARWAL	C/O M K KEDIA & CO 7 MUNSHI SA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0109546	Amount for unclaimed and	46.20	16-OCT-2023
MALI	RAMI	SHANIKAR	NA	MISRA	MISRA	7/1 MADHO SEH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PPPL0113072	Amount for unclaimed and	22.50	16-OCT-2023
GAGAN	KHEMKA	RAM	NA	KUMAR	KHEMKA	32E MOTILAL GUPTA ROAD BARISH	INDIA	WEST BENGAL	KOLKATA	700008	PPPL0113073	Amount for unclaimed and	22.50	16-OCT-2023
ANJUN	KHEMKA	RAM	RAJ	KUMAR	KHEMKA	92A C R AVENUE BOMBABAZAR KOL	INDIA	WEST BENGAL	KOLKATA	700012	PPPL0113074	Amount for unclaimed and	0.10	16-OCT-2023
PANNA	LAL	GOENKA	NA	NA	NANDA MILLAR CO 32A CHITTARANJ	INDIA	WEST BENGAL	KOLKATA	700012	PPPL0113074	Amount for unclaimed and	22.50	16-OCT-2023	
BAJAY	KUMAR	MORE	LATE	AMIT	PRASADMORE	9 MAY FAIR ROAD, FLAT 3E, CALCU	INDIA	WEST BENGAL	KOLKATA	700019	PPPL0109549	Amount for unclaimed and	46.20	16-OCT-2023
RAJANI	JAIN	BHATTER	NA	JAIN	JAIN	225 E. A. J. C. ROSE ROAD 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	700020	PPPL0109552	Amount for unclaimed and	22.50	16-OCT-2023
PATRICIA	DATTANI	SHAH	KUMAR	SHAH	KUMAR	FLAT 2B, 2ND FLOOR 13B, PUDDAP	INDIA	WEST BENGAL	KOLKATA	700020	PPPL0113076	Amount for unclaimed and	92.50	16-OCT-2023
INDRA	KIRTIKANT	SHAH	NA	SHAH	SHAH	2, BISHOP LEFRON ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PPPL0113077	Amount for unclaimed and	22.50	16-OCT-2023
KEDAR	NATH	AGARWAL	LATE	AGARWAL	AGARWAL	Dhaisitree Towers 70, D. H. Road	INDIA	WEST BENGAL	KOLKATA	700023	IN302978-IN302978-1	Amount for unclaimed and	0.90	16-OCT-2023
PRAGYA	NIRYAT	PVT/ITD	NA	NA	DAVALGARWAL	135G S P MUKHERJEE ROAD, GR FU	INDIA	WEST BENGAL	KOLKATA	700026	PPPL0113079	Amount for unclaimed and	22.50	16-OCT-2023
SHASHI	AGARWAL	HUJID	NA	SHASHI	SHASHI	21 N. BLOCK A, NEW ALIPORE, KO	INDIA	WEST BENGAL	KOLKATA	700027	C.I.2035000-12035000	Amount for unclaimed and	22.50	16-OCT-2023
AJAY	KUMAR	AGARWAL	TULSIRAM	AGARWAL	AGARWAL	26 PANDITIA TERRACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PPPL0109555	Amount for unclaimed and	92.50	16-OCT-2023
LEKH	RAMI	AGARWAL	LT	HARA	LALAGARWAL	C/O DIWAN & CO, 2/2 PANDITIA R	INDIA	WEST BENGAL	KOLKATA	700029	PPPL0109557	Amount for unclaimed and	185.00	16-OCT-2023
PINKI	AGARWAL	AGARWAL	RAJ	KUMAR	AGARWAL	26 PANDITIA PLACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700034	PPPL0109558	Amount for unclaimed and	92.50	16-OCT-2023
SUSHIL	KUMAR	GHOSAL	SADHAN	CHANDRA	GHOSAL	57 BANAMALI GHOSAL LANE, CALC	INDIA	WEST BENGAL	KOLKATA	700034	PPPL0109563	Amount for unclaimed and	92.50	16-OCT-2023
SANJAY	SETHI	SETHI	MANACK	CHAND	SETHI	178 N G CHATTERJEE LANE, PAIKPA	INDIA	WEST BENGAL	KOLKATA	700037	PPPL0109564	Amount for unclaimed and	46.20	16-OCT-2023
CHITRALEKHA	S	SARDA	SARDA	SARDA	SARDA	117/1 NETAJI SUBHASH CHANDRA	INDIA	WEST BENGAL	KOLKATA	700040	PPPL0109565	Amount for unclaimed and	92.50	16-OCT-2023
CHIRALEKHA	K	SARDA	K	K	SARDAHOUSEHOLD	SARDA HOUSE 117/1 NETAJI SUBH	INDIA	WEST BENGAL	KOLKATA	700053	PPPL0109567	Amount for unclaimed and	181.30	16-OCT-2023
MADHURI	CHIBBA	RAJENDER	KUMAR	CHIBBA	CHIBBA	84 NE BLOCK E, NEW ALIPORE, CAL	INDIA	WEST BENGAL	KOLKATA	700053	PPPL0109568	Amount for unclaimed and	185.00	16-OCT-2023
MADHURI	CHIBBA	RAJENDER	KUMAR	CHIBBA	CHIBBA	84 NE BLOCK E, NEW ALIPORE, CAL	INDIA	WEST BENGAL	KOLKATA	700053	PPPL0109568	Amount for unclaimed and	185.00	16-OCT-2023
TAPAS	CHATTOPADHYAY	NA	NA	NA	B7/4 PURBASHA HOUSING ESTATE	INDIA	WEST BENGAL	KOLKATA	700054			Amount for unclaimed and	0.30	16-OCT-2023
ROHIT	TEKRIWAL	BIJUY	KUMAR	TEKRIWAL	TEKRIWAL	DA/5 RAILPURI ROAD BAGUIHAT	INDIA	WEST BENGAL	KOLKATA	700059	PPPL0109570	Amount for unclaimed and	0.90	16-OCT-2023
KABERI	BANERJEE	NABA	KRISHNA	BANERJEE	BANERJEE	AG-32 RAJENDRAPALLY P O PRAFU	INDIA	WEST BENGAL	KOLKATA	700059	PPPL0109570	Amount for unclaimed and	92.50	16-OCT-2023
PRITI	AGARWAL	SANJAY	AGARWAL	AGARWAL	AGARWAL	BA/32 SALT LAKE CITY SECTOR 1 KO	INDIA	WEST BENGAL	KOLKATA	700064		Amount for unclaimed and	0.20	16-OCT-2023
WALI	RAM	SHARMA	NA	SHARMA	SHARMA	C/O HALWATIA PVT LTD 46/1A CH	INDIA	WEST BENGAL	KOLKATA	700071	PPPL0113081	Amount for unclaimed and	22.50	16-OCT-2023
WALI	KUMAR	JAIN	NA	JAIN	JAIN	SINGHI ELECTRONICS 6A SAKLAI P	INDIA	WEST BENGAL	KOLKATA	700072	PPPL0113082	Amount for unclaimed and	22.50	16-OCT-2023
DIPTI	DUTT	MI	L	DUTT	DUTT	34 A CALOOTOIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	PPPL0109572	Amount for unclaimed and	23.10	16-OCT-2023
NOORUDDIN	S	CHARANIA	SHAHBUDDIN	CHARANIA	CHARANIA	STAR TRADERS, 62 RABINDRA SARI	INDIA	WEST BENGAL	KOLKATA	700073	PPPL0109573	Amount for unclaimed and	46.20	16-OCT-2023
BULBUL	ASHA	DEV	BIHANI	BIHANI	BIHANI	P 185 KALINDI HOUSING SCHEME C	INDIA	WEST BENGAL	KOLKATA	700089		Amount for unclaimed and	22.50	16-OCT-2023
ASHA	SHRIRAM	INSIGHT	SHAREBROKERS	SHAREBROKERS	SHAREBROKERS	P-888 BLOCK A LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	PPPL0113083	Amount for unclaimed and	22.50	16-OCT-2023
SIMA	SAHA	GOYAL	NA	GOYAL	GOYAL	CK-15 SECTOR 1 SALT LAKE CITY KO	INDIA	WEST BENGAL	KOLKATA	700091		Amount for unclaimed and	0.20	16-OCT-2023
YASHWANT	KUMAR	GOYAL	NA	GOYAL	GOYAL	46A, PALLISHREE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092	PPPL0113085	Amount for unclaimed and	22.50	16-OCT-2023
SWAPAN	KUMAR	KHANRA	CHANDRA	CHANDRA	KHANRA	FE - 518 1ST FLOOR, SECTOR - 3 SA	INDIA	WEST BENGAL	PARGANWA KOLKATA	700106		Amount for unclaimed and	0.10	16-OCT-2023
SHYAM	SUNDER	AGARWAL	NA	AGARWAL	AGARWAL	101/A/19/1 BRINDABAN MULLICK	INDIA	WEST BENGAL	HOWRAH	711101	PPPL0109578	Amount for unclaimed and	92.50	16-OCT-2023
DHARAJ	KEDIA	BALKISHAN	KEDIA	KEDIA	KEDIA	RAM RAJA TALLA STATION ROAD S	INDIA	WEST BENGAL	HOWRAH	711104	PPPL0113086	Amount for unclaimed and	22.50	16-OCT-2023
ANSHU	JHAWAR	KAMAL	NA	KAMAL	KAMAL	3 DR ABANI DUTTA ROAD GOLABARI	INDIA	WEST BENGAL	HOWRAH	711106		Amount for unclaimed and	22.50	16-OCT-2023
UMSHA	DEBARTHA	CHATTERJEE	NA	CHATTERJEE	CHATTERJEE	27 MATRU MAL LOHIA LANE SALKI	INDIA	WEST BENGAL	HOWRAH	711106	PPPL0109579	Amount for unclaimed and	92.50	16-OCT-2023
KEDAR	NATH	GADIA	GADIA	GADIA	GADIA	108/3/3 G T ROAD (M) SALSALIA HO	INDIA	WEST BENGAL	HOWRAH	711106	PPPL0113087	Amount for unclaimed and	22.50	16-OCT-2023
DEEPAK	KUMAR	CHOWDHURY	JAYANTA	CHOWDHURY	CHOWDHURY	92/C/6/A K BANERJEE STREET WA	INDIA	WEST BENGAL	CHINSURA	712248	PPPL0109583	Amount for unclaimed and	1.80	16-OCT-2023
INDRA	KUMAR	DUDHAWALA	OMKARNAL	DUDHAWALA	DUDHAWALA	30-A-24 DR P T LAHA STREET P O R	INDIA	WEST BENGAL	CHINSURA	712248	PPPL0113089	Amount for unclaimed and	22.50	16-OCT-2023
INDIRA	KUMAR	DUDHAWALA	OMKARNAL	DUDHAWALA	DUDHAWALA	2 NO P N CHATTERJEE LANE PO BI	INDIA	WEST BENGAL	CHINSURA	712258	PPPL0113090	Amount for unclaimed and	22.50	16-OCT-2023
SUNITA	DUDHAWALA	KUMAR	INDRA	KUMAR	DUDHAWALA	C/O JAIPUR MARBLE HOUSE 80 G T	INDIA	WEST BENGAL	BURDWAN	713101	PPPL0109584	Amount for unclaimed and	185.00	16-OCT-2023
SUBRATA	KUMAR	PAULSK	INDRA	KUMAR	DUDHWEWALA	C/O MAHARAJA SANJEEV SARANI W	INDIA	WEST BENGAL	BURDWAN	713201	PPPL0113091	Amount for unclaimed and	22.50	16-OCT-2023
ASIS	KUMAR	CHATTERJEE	NA	CHATTERJEE	CHATTERJEE	STREET NO 43, ORS NO 12/8 POST	INDIA	WEST BENGAL	BURDWAN	713331		Amount for unclaimed and	7.40	16-OCT-2023
MOHD	HOSSAIN	ABDUL	MONOWAR	HOSSAIN	HOSSAIN	POST PANDAVESWAR CHATTERJEE	INDIA	WEST BENGAL	BURDWAN	713346	PPPL0113092	Amount for unclaimed and	22.50	16-OCT-2023
MOHD	MONOWAR	HOSSAIN	ABDUL	MONOWAR	HOSSAIN	J L BHAVAN MANKAR ROAD P O BI	INDIA	WEST BENGAL	BURDWAN	713403	PPPL0109589	Amount for unclaimed and	92.50	16-OCT-2023
MAHENDRA	GANDHI	AGARWAL	NA	AGARWAL	AGARWAL	J L BHAVAN MANKAR ROAD P O BI	INDIA	WEST BENGAL	BURDWAN	713403	PPPL0109590	Amount for unclaimed and	92.50	16-OCT-2023
RAJARAM	AGARWALA	BANKA	NA	BANKA	BANKA	REKHA WALU BALAI FORTUNE IN V	INDIA	WEST BENGAL	HALDIA	721301	PPPL0113093	Amount for unclaimed and	22.50	16-OCT-2023
GANESH	CHANDRA	BANKA	RAGHU	NATH	BANKA	C/O DILIP GORAI NUTANBAZAR PO	INDIA	WEST BENGAL	BANKURA	722101	PPPL0113094	Amount for unclaimed and	22.50	16-OCT-2023
MAHESHKUMAR	BANKA	BANKA	AGARWAL	AGARWAL	BANKA	PO BARABHUM VILL BARABAZAR	INDIA	WEST BENGAL	PURULIA	723127	PPPL0109591	Amount for unclaimed and	92.50	16-OCT-2023
MINADEV	BANKA	BANKA	DEV	KUMAR	BANKA	PO BARABHUM VILL BARABAZAR	INDIA	WEST BENGAL	PURULIA	723127	PPPL0109592	Amount for unclaimed and	92.50	16-OCT-2023
MINANDI	KUMAR	AGARWAL	GANESH	CHANDRA	BANKA	C/O MAHESH BANKA PO BARABHU	INDIA	WEST BENGAL	PURULIA	723127	PPPL0109593	Amount for unclaimed and	92.50	16-OCT-2023
LAL	BAHADUR	LAMA	BAIRANG	LAL	AGARWAL	GANESH CHANDRA BANKA PO BAR	INDIA	WEST BENGAL	PURULIA	723127	PPPL0109594	Amount for unclaimed and	46.20	16-OCT-2023
KARNIDAN	SURANA	KISHORE	MAHESHWARI	MAHESHWARI	MAHESHWARI	VILL BALRAMPUR, POST RANGADIH	INDIA	WEST BENGAL	PURULIA	723143	PPPL0109595	Amount for unclaimed and	46.20	16-OCT-2023
NAND	SWAPAN	PAUL	MANINDRA	CHANDRA	PAUL	HOTEL ARANKO CHOWWASTA ROA	INDIA	WEST BENGAL	DARJEELING	734101	PPPL0109597	Amount for unclaimed and	185.00	16-OCT-2023
SWAPAN	PAUL	MANINDRA	CHANDRA	CHANDRA	PAUL	M/S CALCUTTA CYCLES SILVER JUBI	INDIA	WEST BENGAL	COOCH BEHAR	736101		Amount for unclaimed and	92.50	16-OCT-2023
						C/O DEEPECHAND DURGAPRASAD	INDIA	WEST BENGAL	COOCH BEHAR	736135	PPPL0113095	Amount for unclaimed and	22.50	16-OCT-2023
						SPECIAL BUREAU GOVT. OF INDIA	INDIA	WEST BENGAL	GANGTOK	737103	PPPL0109598	Amount for unclaimed and	92.50	16-OCT-2023

SUBHAS	CHOWDHURY	KASHINATH	DUTTA	CHOWDHURY	C/O Bijaya Shoe Stores, Khadim P. d	INDIA	WEST BENGAL	BAHARAMPUR	742137	IN302978-IN302978-1	Amount for unclaimed and u	1.80	16-OCT-2023
JHARNA	CHOWDHURY	SUNIL	BARAN	NASKAR	C/O SUNIL BARAB CHOWDHURY VI	INDIA	WEST BENGAL	BARRACKPORE	742325	PPPL0109600	Amount for unclaimed and u	92.50	16-OCT-2023
SIPRA	NASKAR	GOBINDA	CHANDRA	NASKAR	VILL-AMTALA NATUNALLY PO-KA	INDIA	WEST BENGAL	BARRACKPORE	743398	PPPL0111257	Amount for unclaimed and u	0.20	16-OCT-2023
SUKANTA	NASKAR	NA	NA	DAKSH	INDRAPALA DHANBERIA DHANBERI	INDIA	WEST BENGAL	BARRACKPORE	743610		Amount for unclaimed and u	0.10	16-OCT-2023
BSASMITA	KUMAR	LATE	MURALI	DASH	LANE 3 JAGANNATH BIHAR PO BAR	INDIA	ORISSA	BHUBANESHWAR	751003	PPPL0109601	Amount for unclaimed and u	92.50	16-OCT-2023
PYUSH	PATNAIK	NA	NA	NA	VILL AND POST CHANAHATTA DIST	INDIA	ORISSA	PURI	752102	PPPL0113096	Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	SAHU	LATE	N	NA	JUSTICE K B PANDA LANE PITTHAP	INDIA	ORISSA	CUTTACK	753001	PPPL0109603	Amount for unclaimed and u	92.50	16-OCT-2023
SHASHIKALA	AGARWAL	SANTOSH	KUMAR	AGARWAL	C/O SHAKUNTALA BHAWAN PEYC	INDIA	ORISSA	CUTTACK	753001	PPPL0109604	Amount for unclaimed and u	92.50	16-OCT-2023
VIKASH	TIBAREWAL	PURUSHOTTAM	DAS	TIBREWAL	S/O PD TIBAREWAL BALUBAZAR, CH	INDIA	ORISSA	CUTTACK	753002		Amount for unclaimed and u	0.70	16-OCT-2023
JASRAJ	ARJUN	NA	NA	NA	JALARAM SAWMILL BARIPODA, ORI	INDIA	ORISSA	BARIPODA	757001	PPPL0113097	Amount for unclaimed and u	22.50	16-OCT-2023
MOHINI	DEVI	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		Amount for unclaimed and u	46.20	16-OCT-2023
PREM	KUMAR	KUMARI	SAILADA	SWAMY	SINGPUR GANDHAHI GARABANDI	INDIA	ORISSA	CHATRAPUR	761215		Amount for unclaimed and u	0.40	16-OCT-2023
NAWAL	KISHOR	KESHARWANI	LAL	KESHARWANI	KESHARWANI SWEETS MAIN ROAD	INDIA	ORISSA	BHAWANIPATNA	766104	PPPL0109606	Amount for unclaimed and u	92.50	16-OCT-2023
RAJESH	KUMAR	AGRAWAL	NA	AGRAWAL	C/O GOVAL GENERAL STORES P O	INDIA	ORISSA	BHAWANIPATNA	766104	PPPL0113098	Amount for unclaimed and u	92.50	16-OCT-2023
MANJU	MAKODIA	BHANIRAM	AGARWAL	AGARWAL	W/O BINDU KUMAR MARODIA AT	INDIA	ORISSA	BALANGIR	767033		Amount for unclaimed and u	6.70	16-OCT-2023
RAMA	PATRO	NA	NA	NA	BADABAZAR PO KHETRAJUPUR SAM	INDIA	ORISSA	SAMBALPUR	768003		Amount for unclaimed and u	22.50	16-OCT-2023
MADHU	PACHISIA	PRAVEEN	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR	768216	PPPL0109609	Amount for unclaimed and u	370.00	16-OCT-2023
RAMJI	RAY	PHULENA	RAY	RAY	OPM COLONEY QR NO C-16, PO BR	INDIA	ORISSA	SAMBALPUR	768216	PPPL0109609	Amount for unclaimed and u	92.50	16-OCT-2023
RAJESH	RAY	NA	NA	NA	G NO C-16 P M COLONY P O BRAJ	INDIA	ORISSA	SAMBALPUR	768216	PPPL0109610	Amount for unclaimed and u	92.50	16-OCT-2023
LUPIKA	PADEL	AMITYA	KANTA	PATEL	C/O A K PATEL LAMTIBAHAL BR	INDIA	ORISSA	SAMBALPUR	768230	PPPL0109611	Amount for unclaimed and u	185.00	16-OCT-2023
SUNIL	KUMAR	BAGARIA	BAGARIA	BAGARIA	S/O SUNDAR LAL BAGARIA 228 HO	INDIA	ORISSA	ROURKELA	769001		Amount for unclaimed and u	0.50	16-OCT-2023
ANUPAMA	GOYAL	SUNDERLAL	NA	NA	RR/4 CIVIL TOWNSHIP 798 AREA PA	INDIA	ORISSA	ROURKELA	769004		Amount for unclaimed and u	0.10	16-OCT-2023
RITU	BAGRI	NA	NA	NA	K 8 CIVIL TOWNSHIP ROURKELA R	INDIA	ORISSA	ROURKELA	769004	PPPL0113099	Amount for unclaimed and u	22.50	16-OCT-2023
CHANDRA	KANT	BHARTIA	NA	NA	C-22 MERIDIEN TOWER UDIT NAGA	INDIA	ORISSA	ROURKELA	769012		Amount for unclaimed and u	0.20	16-OCT-2023
BALLAV	DAS	CHAND	RATAN	DAGA	C/O Hira Electricals, Pan Bazar, M	INDIA	ASSAM	GUWAHATI	781001		Amount for unclaimed and u	92.50	16-OCT-2023
KAWAL	SETHI	NA	NA	NA	C/O MAHABIR PHARMA & SURGIC	INDIA	ASSAM	GUWAHATI	781001		Amount for unclaimed and u	22.50	16-OCT-2023
PRADEEP	DEORAH	PRAHALADRAI	DEORAM	DEORAH	C/O FAIRDEAL AGENCIES, PAN BAZ	INDIA	ASSAM	GUWAHATI	781001	PPPL0109613	Amount for unclaimed and u	92.50	16-OCT-2023
SUMAN	BUDHIA	NA	NA	NA	RAI HARDWARIES M.S.ROAD P O. G	INDIA	ASSAM	GUWAHATI	781001	PPPL0113102	Amount for unclaimed and u	22.50	16-OCT-2023
MINAXI	KALUTA	DZEN	KALITA	SINGH	BLOOMINGTON VIVEKANANDA PA	INDIA	ASSAM	GUWAHATI	781007	PPPL0109614	Amount for unclaimed and u	185.00	16-OCT-2023
BALDEV	KUMAR	L	KAPOOR	SINGH	PRO HOTEL VANDANA, PALTAN BA	INDIA	ASSAM	GUWAHATI	781008	PPPL0109615	Amount for unclaimed and u	185.00	16-OCT-2023
KISHAN	KUMAR	SODHANI	SODHANI	NA	C/O ARVIND KR SODHANI M S CON	INDIA	ASSAM	GUWAHATI	781015		Amount for unclaimed and u	92.30	16-OCT-2023
VINOD	KUMAR	PAREEK	LT	BRILLAL	K P ROAD DOOR DOOMA DIST TIN	INDIA	ASSAM	GOALPARA	783151		Amount for unclaimed and u	185.00	16-OCT-2023
AMIT	KUMAR	JAIN	JAIN	JAIN	PRABHU TRADING COMPANY THAN	INDIA	ASSAM	TEZPUR	784115	PPPL0113105	Amount for unclaimed and u	22.50	16-OCT-2023
VINAY	KUMAR	JAIN	NA	NA	C/HAGAN MAL SARAWAI KHARU	INDIA	ASSAM	JORHAT	785001	PPPL0109616	Amount for unclaimed and u	92.50	16-OCT-2023
RAMESHWAR	LAL	JAT	ANNA	RAM	C/O RATHI TRADING COMP CHAM	INDIA	ASSAM	JORHAT	785001	PPPL0109617	Amount for unclaimed and u	92.50	16-OCT-2023
GOURI	SHANKAR	RATHI	BADRI	NA	RATHI TRADING COMPANY, CHAM	INDIA	ASSAM	JORHAT	785001	PPPL0109617	Amount for unclaimed and u	92.50	16-OCT-2023
DOLLY	SINHA	NA	NA	NA	RUNGAGORA ROAD, TINSUKIA ASI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		Amount for unclaimed and u	46.20	16-OCT-2023
ARUNKUMAR	SINGH	SHIV	NA	NA	MAMTA TRADING & CO. SIDING BA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		Amount for unclaimed and u	101.75	16-OCT-2023
MANISH	SINGH	NA	NA	NA	TOWN MEDICAL HALL PO TURA DI	INDIA	MEGHALAYA	TURA	794001	PPPL0113106	Amount for unclaimed and u	22.50	16-OCT-2023
RAJENDRA	PRATAP	JASH	KARRAN	WINDO	OPP SINGH POLYCLINIC EAST R K	INDIA	BIHAR	PATNA	800001	PPPL0109622	Amount for unclaimed and u	647.50	16-OCT-2023
URMILA	SINHA	WINDO	KUMAR	DEO	OPP SINGH POLYCLINIC EAST R K	INDIA	BIHAR	PATNA	800001	PPPL0113109	Amount for unclaimed and u	22.50	16-OCT-2023
SEEMA	KHETAN	NA	NA	NA	SHREE BALAJI ENTERPRISE KRISH	INDIA	BIHAR	PATNA	800001	PPPL0113110	Amount for unclaimed and u	22.50	16-OCT-2023
MANOI	KUMAR	NA	NA	NA	JAIN MEDICAL & PHARMACEUTICA	INDIA	BIHAR	PATNA	800004	PPPL0109624	Amount for unclaimed and u	92.50	16-OCT-2023
SHIVKUMAR	PRASAD	SAHDEO	SINGH	NA	OPP SINGH POLYCLINIC EAST R K	INDIA	BIHAR	PATNA	800004	PPPL0109625	Amount for unclaimed and u	92.50	16-OCT-2023
MADHU	KUMARI	NA	NA	NA	MANUSHKA YASTRALAY HATHWA	INDIA	BIHAR	PATNA	800004	PPPL0113111	Amount for unclaimed and u	92.50	16-OCT-2023
BRADENDRA	PRASAD	SINHA	SHIVANANDAN	SINHA	SHANKAR LAL OM PRAKASH KIN	INDIA	BIHAR	PATNA	800004	PPPL0113112	Amount for unclaimed and u	22.50	16-OCT-2023
NEELAM	MANI	NA	NA	NA	LATE RAGHU NATH CHOUDHARY M	INDIA	BIHAR	PATNA	800007	PPPL0113113	Amount for unclaimed and u	22.50	16-OCT-2023
NEEJAM	KUMAR	MADAN	SHARMA	MOHAN	B 18 VYAS COLLEGE, PATNA, X	INDIA	BIHAR	PATNA	800014	PPPL0109627	Amount for unclaimed and u	92.50	16-OCT-2023
BINAY	KUMAR	DEFO	NA	NA	C/O SRI BALESHWAR PO SINHA RAJ	INDIA	BIHAR	PATNA	800016	PPPL0113114	Amount for unclaimed and u	22.50	16-OCT-2023
BUDY	SAURABH	LOHIA	LATE	RAM	E-135, P C COLONY, KANKARBAGH	INDIA	BIHAR	PATNA	800020	PPPL0109628	Amount for unclaimed and u	370.00	16-OCT-2023
SHARAD	SAURABH	LOHIA	LATE	RAM	28 PEOPLE S CO-OPERATIVE COL	INDIA	BIHAR	PATNA	800020	PPPL0113115	Amount for unclaimed and u	22.50	16-OCT-2023
KRISHNA	MURARI	BANKA	HARI	RAM	RIY. ORS. NO. 289 ABC. NEW COL	INDIA	BIHAR	ANANDPUR	801105	PPPL0111275	Amount for unclaimed and u	22.50	16-OCT-2023
KISHORI	PRASAD	SHIV	SHIV	SHARMA	KUMAR NEKATAN ARYAN MILL GA	INDIA	BIHAR	ANANDPUR	801503	PPPL0113116	Amount for unclaimed and u	22.50	16-OCT-2023
SHYAMA	THAKUR	SHARMA	DEFO	DEFO	C/O JAGDISH PRASAD KIRANA DU	INDIA	BIHAR	ARRAH	802301	PPPL0113117	Amount for unclaimed and u	22.50	16-OCT-2023
VANDANA	THAKUR	SHARMA	DEFO	DEFO	Kanishka Pharma Wara No 24 Doc	INDIA	BIHAR	BIHARSHARIF	803101		Amount for unclaimed and u	0.30	16-OCT-2023
RASHMI	AGARWAL	SHARMA	LOHIA	LATE	OMI PRAKASH LOHIA PO- BAKHTI	INDIA	BIHAR	BIHARSHARIF	803212		Amount for unclaimed and u	22.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	P. O. JHAURA DIST JAMUI (BIH	INDIA	BIHAR	MUNGER	811308		Amount for unclaimed and u	22.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	C/O SRI DURGA STORE NAYA BAZA	INDIA	BIHAR	MUNGER	811311	PPPL0113118	Amount for unclaimed and u	22.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	GUPTA DISTRIBUTORS MUNDI CHO	INDIA	BIHAR	BHAGALPUR	812001	PPPL0109629	Amount for unclaimed and u	92.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	C/O BISHNU PRASAD THAKUR AT	INDIA	BIHAR	BANKA	813225	PPPL0113120	Amount for unclaimed and u	92.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	VILL POST, MAHAGAMA, DIST GO	INDIA	BIHAR	DUMKA	814154	PPPL0109630	Amount for unclaimed and u	92.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	C/O RAMA SHANKAR AGARWAL SH	INDIA	BIHAR	DHANBAD	826001		Amount for unclaimed and u	185.00	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	NORTH LOCO TANK AJANTA PARA	INDIA	BIHAR	DHANBAD	826001		Amount for unclaimed and u	138.70	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	HIRAPUR I C ROAD KASTURBA NA	INDIA	BIHAR	DHANBAD	826001		Amount for unclaimed and u	92.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	TEMPLE ROAD PURANA BAZAR DH	INDIA	BIHAR	DHANBAD	826001		Amount for unclaimed and u	92.50	16-OCT-2023
JAYDEEP	BANERJEE	SHARMA	LOHIA	LATE	C/O SRI RAI KUMAR JAIN LUBY CIR	INDIA	BIHAR	DHANBAD	826001	PPPL0109631	Amount for unclaimed and u	92.50	16-OCT-2023

RAJENDRA	KUMAR	BURJWAL	NA	DHARAM	CHAND	JAIN	VERMA MANSION BANK MORE DH	JHARKHAND	DHANBAD	826001	PPPL0113121	IN301250-IN301250-2	Amount for unclaimed and u	22.50	16-OCT-2023
TARA	CHAND	JAIN	NA	CHITRANJAN	MISHRA	JAIN	B 27 CITY CENTRE SECTOR 4 BOKARO	JHARKHAND	BOKARO	827004	PPPL0109632	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SHARDA	MISHRA	SINGH	LATE	SATYA	DEO	MATHSINGH	HETLI BANDH JHARIA DHANBAD	JHARKHAND	BALAPUR	828111	PPPL0109634	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SHASHI	SHANKAR	SINGH	LATE	SATYA	DEO	LAL	ZARDA MERCHANT MAIN ROAD PG	JHARKHAND	BALAPUR	828111	PPPL0109635	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
ASHOK	KUMAR	KUMAR	DEO	SAITVA	DEO	LAL	ZARDA MERCHANT MAIN ROAD PG	JHARKHAND	BALAPUR	828111	PPPL0109635	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SANJAY	KUMAR	KUMAR	DEO	SAITVA	DEO	LAL	ZARDA MERCHANT MAIN ROAD PG	JHARKHAND	BALAPUR	828111	PPPL0109635	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
VIJAY	CHOPRA	GOEL	NA	RAMANVTAR	GOEL	GOEL	C/O BACHUKA BROTHERS P O JHAR	JHARKHAND	BALAPUR	828116	PPPL0109636	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SUNIL	KUMAR	GOYAL	NA	MAHABIR	SHAW	SHAW	C/O R GOVAL AT SHYAM BAZAR P	JHARKHAND	BALAPUR	828121	PPPL0113123	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SEEMA	KUMAR	SHAW	NA	MAHABIR	SHAW	SHAW	C/O R GOVAL AT SHYAM BAZAR P	JHARKHAND	BALAPUR	828121	PPPL0113123	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SHEO	KUMAR	SHAW	NA	MAHABIR	SHAW	SHAW	C/O R GOVAL AT SHYAM BAZAR P	JHARKHAND	BALAPUR	828121	PPPL0113123	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
ABDUL	RAHIM	ANSARI	KHALIL	MIYAN	MIYAN	MIYAN	GOSWAMI PARA POST CHIRKUNDA	JHARKHAND	BALAPUR	828202	PPPL0111288	C12010600-12010600	Amount for unclaimed and u	92.50	16-OCT-2023
SANJEEV	KUMAR	SINGH	NA	KAHALIL	MIYAN	MIYAN	NO 4 HORLADH PD HORLADH D	JHARKHAND	BALAPUR	828202	PPPL0111288	C12010600-12010600	Amount for unclaimed and u	92.50	16-OCT-2023
ABDUL	RAHIM	ANSARI	KHALIL	MIYAN	MIYAN	MIYAN	NO 4 HORLADH PD HORLADH D	JHARKHAND	BALAPUR	828202	PPPL0111288	C12010600-12010600	Amount for unclaimed and u	92.50	16-OCT-2023
RAM	PRASAD	PASARI	LATE	PASARI	RAM	RAM	C/O 2-ARY10 OFFICER COLONY, R	JHARKHAND	RAMGARH CANITT	829135	PPPL0109638	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
RAM	PRASAD	PASARI	LATE	PASARI	RAM	RAM	C/O 2-ARY10 OFFICER COLONY, R	JHARKHAND	RAMGARH CANITT	829135	PPPL0109638	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
BILASH	SINHA	SINHA	NA	CHANDRA	KUMAR	KUMAR	THE NOOK, CONTRACTORS AREA, J	JHARKHAND	JAMSHEDPUR	831001	PPPL0109639	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
SUSHMA	SINHA	SINHA	NA	CHANDRA	KUMAR	KUMAR	THE NOOK, CONTRACTORS AREA, J	JHARKHAND	JAMSHEDPUR	831001	PPPL0109639	IN300394-IN300394-1	Amount for unclaimed and u	92.50	16-OCT-2023
GANESH	PRASAD	CHOUDHARY	LATE	AYAY	SAGAR	SAGAR	POLICE LINE POST CHAIBASGA SING	JHARKHAND	CHAIBASGA	834001	PPPL0109641	IN302105-IN302105-1	Amount for unclaimed and u	22.50	16-OCT-2023
VINAY	KUMAR	DHANDHANIA	NA	PRASAD	SAGAR	SAGAR	POLICE LINE POST CHAIBASGA SING	JHARKHAND	CHAIBASGA	834001	PPPL0109641	IN302105-IN302105-1	Amount for unclaimed and u	22.50	16-OCT-2023
KAMALESH	KUMAR	NA	NA	NA	NA	NA	SHREE SHYAM DRUG HOUSE 6 SRI	JHARKHAND	RANCHI	834001	PPPL0113124	C12013700-12013700	Amount for unclaimed and u	74.00	16-OCT-2023
VIVEK	SARAF	NA	NA	NA	NA	NA	SHREE SHYAM DRUG HOUSE 6 SRI	JHARKHAND	RANCHI	834001	PPPL0113124	C12013700-12013700	Amount for unclaimed and u	74.00	16-OCT-2023
GODAWARI	SINHA	AKHILESH	KUMAR	AKHILESH	KUMAR	SINHA	NABARD REGIONAL OFFICE (MANA)	JHARKHAND	RANCHI	834002	PPPL0109641	C12010600-12010600	Amount for unclaimed and u	2.50	16-OCT-2023
GOVARDI	SINHA	AKHILESH	KUMAR	AKHILESH	KUMAR	SINHA	NABARD REGIONAL OFFICE (MANA)	JHARKHAND	RANCHI	834002	PPPL0109641	C12010600-12010600	Amount for unclaimed and u	2.50	16-OCT-2023
AJIT	KUMAR	KANTH	MUKTESHWAR	KANTH	PRASAD	PRASAD	DORANDA KALI MANDIR ROAD DOI	JHARKHAND	RANCHI	834002	PPPL0109641	C12010600-12010600	Amount for unclaimed and u	185.00	16-OCT-2023
BHANU	PRATAP	CHAND	SUDHASHU	TARACHAND	JAIN	JAIN	E 209 SECTOR 2 HEC COLONY DHU	JHARKHAND	RANCHI	834004	PPPL0109643	IN301330-IN301330-1	Amount for unclaimed and u	46.20	16-OCT-2023
AMOLAK	CHAND	JAIN	LATE	TARACHAND	JAIN	JAIN	E 209 SECTOR 2 HEC COLONY DHU	JHARKHAND	RANCHI	834004	PPPL0109643	IN301330-IN301330-1	Amount for unclaimed and u	46.20	16-OCT-2023
CHANCHAL	DAS	SINGH	NA	SINGH	SINGH	BHUSHAN	TARACHAND AMOLAKCHAND JAIN	BIHAR	DARBHANGA	846004	PPPL0113125	IN300888-IN300888-1	Amount for unclaimed and u	9.20	16-OCT-2023
MANJU	SINGH	BAG	NA	SINGH	SINGH	BHUSHAN	TARACHAND AMOLAKCHAND JAIN	BIHAR	DARBHANGA	846004	PPPL0113125	IN300888-IN300888-1	Amount for unclaimed and u	9.20	16-OCT-2023
MADHUBAJA	PRASAD	THAKKAR	NA	NA	NA	NA	C/O PAPPUJI ADVOCATE IZ PATHA	BIHAR	SEWASTIPUR	848101	PPPL0109644	IN301557-IN301557-2	Amount for unclaimed and u	185.00	16-OCT-2023
DAXA	THAKKAR	THAKKAR	NA	NA	NA	NA	C/O PAPPUJI ADVOCATE IZ PATHA	BIHAR	SEWASTIPUR	848101	PPPL0109644	IN301557-IN301557-2	Amount for unclaimed and u	185.00	16-OCT-2023
PARAMESWARA	PANICKER	ALBAN	RAJENDRANNAIR	PARAMESWARA	PANICKER	PARAMESWARA	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
ALBAN	RATAN	DSOUZA	DSOUZA	JOSEPH	DSOUZA	DSOUZA	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
DIPAK	SHAH	CHERIAN	PRAVIN	SHAH	SHAH	SHAH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
GEORGE	KUTTY	CHERIAN	PRAVIN	SHAH	SHAH	SHAH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
NARINDER	PAL	KUMAR	CHAND	CHAND	CHAND	CHAND	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
PRABHULAL	PURSHOTTAMI	PAWANI	PAWANI	PAWANI	PAWANI	PAWANI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
JAMSHAD	AALAM	BEHNER	DADDY	BEHNER	BEHNER	BEHNER	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
MITHOO	MALHOTRA	CHOWDHURY	CHOWDHURY	JOSEPH	JOSEPH	JOSEPH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
RAJEEV	SINGH	CHOWDHURY	CHOWDHURY	JOSEPH	JOSEPH	JOSEPH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
BARU	JOSE	CHOLAMKUZHIYIZ	CHOLAMKUZHIYIZ	JOSEPH	JOSEPH	JOSEPH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
HITESH	T	PATEL	THAKORBHAI	PATEL	PATEL	PATEL	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
REKHA	AMIN	NALIN	THAKORBHAI	PATEL	PATEL	PATEL	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
RASIK	PATEL	SANKABHAI	SANKABHAI	PATEL	PATEL	PATEL	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
JYOTI	PATEL	NA	NA	NA	NA	NA	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
VINABEN	K	PATEL	KRITIBHAI	PATEL	PATEL	PATEL	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
VINUL	P	DESAI	PRAMOD	DESAI	DESAI	DESAI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
SHRISHCHANDR	MAGANBHAI	PATEL	MAGANBHAI	PATEL	PATEL	PATEL	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
PARASHU	RAMAIAH	KOLLI	RAMAIAH	KOLLI	KOLLI	KOLLI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
BHAGCHAND	GORDHANDAS	HEMNANI	GORDHANDAS	HEMNANI	HEMNANI	HEMNANI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
MANOI	SHAHANI	MOHAN	MOHAN	HEMNANI	HEMNANI	HEMNANI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
NARESH	NATANNEY	RAM	RAM	MOHAN	MOHAN	MOHAN	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
BHARAT	L	ASARPOTA	LADHARAM	P	P	P	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
KAUSHIK	AMIN	I	AMIN	AMIN	AMIN	AMIN	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
LAXMI	KHITHANI	MUKESH	PHILIPPOSE	KHITHANI	KHITHANI	KHITHANI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
HARRY	NAZARETH	JOHN	NAZARETH	NAZARETH	NAZARETH	NAZARETH	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
HELEN	RAJAN	ALAKANDY	RAJAN	RAJAN	RAJAN	RAJAN	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
HENRY	THOMAS	FERNANDES	FERNANDES	FRANCIS	XAVIER	XAVIER	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
VIRAF	SOHRAB	PUDUMIE	SOHRAB	SOHRAB	SOHRAB	SOHRAB	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
MIR	YOUSUF	ALI	YOUSUF	MIR	MIR	MIR	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
RAJU	MODI	ALISING	MODI	MIR	MIR	MIR	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
PANDURANGAN	VENKAT	NARAYANAN	VENKATNARAYANAN	S	S	S	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
SWAMINATHAN	SATIYAMURTHY	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
PHILIPPOSE	KUNAPPY	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	PHILIPPOSE	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
RUMI	ERUGHSHAW	MISTRY	ERUGHSHAW	DORABJI	DORABJI	DORABJI	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
ASHOK	PARCHANI	DASS	PARCHANI	DASS	DASS	DASS	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
NEAMAT	MAHMAD	HANIFFATTWALA	MAHMAD	HANIF	HANIF	HANIF	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
VED	PRAKASH	GANDHI	GANDHI	VED	VED	VED	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
DHARAMKUMAR	JAIN	GULAB	GULAB	VED	VED	VED	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
SONAL	NALWAJA	FATEH	NALWAJA	SING	SING	SING	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
MAYURKUMAR	PANDYA	MARGANDRAY	PANDYA	PANDYA	PANDYA	PANDYA	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023
AHMED	U	KHEDAWALA	USMANBHAI	U	U	U	C/O R K PRASAD OR NO 2B-396 P	BIHAR	BEGUSARAI	851115	PPPL0113126	IN300142-IN300142-1	Amount for unclaimed and u	22.50	16-OCT-2023

GITA	BEN	MSHAH	MAHESH	KUMAR	V SHAH	ASHISH CLINIC ZAROLA WAGA, DA	INDIA	GUJARAT	VADODARA	391110	PPPL0109656	Amount for unclaimed and	46.20	16-OCT-2023
DAHESH	KUMAR	RV SHAH	VITTHAL	DAS	SHAH	ASHISH CLINIC ZAROLA WAGA, DA	INDIA	GUJARAT	VADODARA	391110	PPPL0109657	Amount for unclaimed and	46.20	16-OCT-2023
DARSHINI	R	MARFATIA	MARFATIA	MARFATIA	MARFATIA	PRABHUKRUPA VISHWAKARMA SQ	INDIA	GUJARAT	SURAT	395002	PPPL0109658	Amount for unclaimed and	46.20	16-OCT-2023
HEFAL	K	MARFATIA	K	MARFATIA	MARFATIA	PRABHUKRUPA VISHWAKARMA SQ	INDIA	GUJARAT	SURAT	395002	PPPL0109659	Amount for unclaimed and	46.20	16-OCT-2023
HOSANG	ERUCHSHAH	ENGINEER	ERUCHSHAH	ENGINEER	ENGINEER	PRYUSH STEEL IST KUMBHARWADI	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0109660	Amount for unclaimed and	46.20	16-OCT-2023
CHIRANJIAL	JAGANNATH	SHARMA	JAGANNATH	SHARMA	SHARMA/SERVICE	ARSWALLA BUILDING 1ST FLOOR H	INDIA	MAHARASHTRA	MUMBAI	400005	PPPL0109661	Amount for unclaimed and	92.50	16-OCT-2023
CHIRANJIAL	JAGANNATH	SHARMA	SH	JAGANNATH	JAGANNATH	BRUKUTIOR SHARMA COTTAGE 68	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109662	Amount for unclaimed and	92.50	16-OCT-2023
CONSTANTINE	JOSEPH	GEORGE/MATHIAS	ROSESTINE	MATHIAS	J	ROSESTINE MATHIAS 101 SHALOM	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0109664	Amount for unclaimed and	7.40	16-OCT-2023
RANGANATHAN	V	SUBRAMANIAN	S	SUBRAMANIAN	J	702 HELENA VILLA NEAR CORPORA	INDIA	MAHARASHTRA	MUMBAI	400064	PPPL0109665	Amount for unclaimed and	92.50	16-OCT-2023
SUNANDA	TAMBEKAR	HARIBHAU	TAMBEKAR	TAMBEKAR	TAMBEKAR	BLDG NO.40,FLAT NO.1433 TILAK	INDIA	MAHARASHTRA	MUMBAI	400089	PPPL0109666	Amount for unclaimed and	18.50	16-OCT-2023
ASHOK	V	KHADLOYA	VITHALDAS	VITHALDAS	VITHALDAS	25/1930 M H B COLONY, GORAI RG	INDIA	MAHARASHTRA	MUMBAI	400091	PPPL0109634	Amount for unclaimed and	46.20	16-OCT-2023
NEELA	MEHTA	MEHTA	MEHTA	MEHTA	MEHTA	629 WEST MANGALWAR PETH SOL	INDIA	MAHARASHTRA	SOLAPUR	413002	PPPL0109667	Amount for unclaimed and	92.50	16-OCT-2023
PRAMOD	MEHTA	PARMANAND	PARMANAND	MEHTA	MEHTA	E 1165 SYKES EXTENSION ROAD, S	INDIA	MAHARASHTRA	KOLHAPUR	416001	PPPL0109668	Amount for unclaimed and	46.20	16-OCT-2023
SHASHIKANT	A	SANAYE	ATMARAM	GUPTA	GUPTA	E/1165 SYKES EXTENSION ROAD, S	INDIA	MAHARASHTRA	KOLHAPUR	416001	PPPL0109669	Amount for unclaimed and	92.50	16-OCT-2023
CHANDRAMOULI	SWAMIJI	TEGGINAMATH	SIVASHANKAR/AHAI	GANERIWAL	GANERIWAL	SUJSHI KUMAR GANERIWAL 1-11-2	INDIA	TELANGANA	HYDERABAD	500016	PPPL0109671	Amount for unclaimed and	92.50	16-OCT-2023
NINA	A	SHAW	P	SHAW	SHAW	TEGGINAMATH HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI	583131	PPPL0109672	Amount for unclaimed and	46.20	16-OCT-2023
RAGHAV	JHUNJHUNWALA	P	JHUNJHUNWALA	JHUNJHUNWALA	SHAW	KASTUR NIVAS 36 PONTNURAI	INDIA	TAMIL NADU	COMBATORE	641002	PPPL0109673	Amount for unclaimed and	247.90	16-OCT-2023
RAJ	KUMAR	AGARWAL	NARAYAN	PRASAD	AGARWAL	110 STEPHEN HOUSE 4 B D BAG E	INDIA	WEST BENGAL	KOLKATA	700001	PPPL0109674	Amount for unclaimed and	185.00	16-OCT-2023
SHIV	KUMAR	JAIN	HARI	KISHEN	JAIN	C/O JAIN FINANCE CORPORATION	INDIA	WEST BENGAL	KOLKATA	700013	PPPL0109675	Amount for unclaimed and	46.20	16-OCT-2023
SHANKAR	BHAWISINGHKA	RAMSARUP	BHAW	BHAW	SINGHKA	C/O JAIN FINANCE CORPORATION	INDIA	WEST BENGAL	KOLKATA	700013	PPPL0109676	Amount for unclaimed and	46.20	16-OCT-2023
SUNITA	BHAWISINGHKA	SHAKER	BHAWISINGHKA	GUPTA	GUPTA	SAKET 14 DOVER PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PPPL0113075	Amount for unclaimed and	124.40	16-OCT-2023
PARUL	GUPTA	RAKESH	GUPTA	GUPTA	GUPTA	30 GURUPADA HALDER ROAD 2ND	INDIA	WEST BENGAL	KOLKATA	700026	PPPL0109677	Amount for unclaimed and	46.20	16-OCT-2023
PARUL	GUPTA	RAKESH	GUPTA	GUPTA	GUPTA	30 GURUPADA HALDER ROAD 2ND	INDIA	WEST BENGAL	KOLKATA	700026	PPPL0109678	Amount for unclaimed and	46.20	16-OCT-2023
SHALINI	KHANNA	SHETH	RATILAL	SHETH	SHETH	1824-25 BHAGRATH PALACE CHAN	INDIA	DELHI	NEW DELHI	110006	PPPL0107810	Amount for unclaimed and	185.00	16-OCT-2023
RAJESH	RATILAL	SHETH	RATILAL	SHETH	SHETH	7, MEENA APTS., I.P. EXTENSION, D	INDIA	DELHI	NEW DELHI	110092	PPPL0112168	Amount for unclaimed and	46.20	16-OCT-2023
SATIBEN	A	PATEL	NA	PATEL	NA	SF/2 ABHYSHEK BLDG OPP NAV TE	INDIA	GUJARAT	AHMEDABAD	380006	PPPL0108175	Amount for unclaimed and	22.50	16-OCT-2023
JAYASHREE	SHAH	PATEL	SHAH	PATEL	SHAH	LAXMIPIRA SHERI NO 9 TA & PO P	INDIA	GUJARAT	PALANPUR	385002	PPPL0112509	Amount for unclaimed and	22.50	16-OCT-2023
HARILAL	KARAMSHI	PATEL	HARSHAD	SHAW	PATEL	C/O UDAYAN BHAGWAT, 1306 SHI	INDIA	MAHARASHTRA	PUNE	411005	PPPL0109031	Amount for unclaimed and	46.20	16-OCT-2023
HUMAIRA	SALEEM	NA	NA	NA	NA	GAJANAN SAW MILL 120,NEW TIMI	INDIA	MAHARASHTRA	PUNE	411042	PPPL0103465	Amount for unclaimed and	185.00	16-OCT-2023
BIJAY	KUMAR	AGARWAL	TULSIRAM	AGARWAL	AGARWAL	349 T T K ROAD ROYAPETTAH CHE	INDIA	TAMIL NADU	CHENNAI	600014	PPPL0113034	Amount for unclaimed and	92.50	16-OCT-2023
RAJESH	SOMANI	VENKATESHWAR	SOMANI	VENKATESHWAR	SOMANI	26 PANDITA TERRACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PPPL0109556	Amount for unclaimed and	92.50	16-OCT-2023
RAJESHKUMAR	VENKATESHWAR	SH	SH	VENKATESHWAR	SOMANI	C/O SHREENIWAS ENTERPRISES SH	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0109579	Amount for unclaimed and	595.00	16-OCT-2023
NYOTI	SOMANI	SH	SH	VENKATESHWAR	SOMANI	131 LAXMI VILAS, 87 L JAGMOHAN	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109680	Amount for unclaimed and	578.10	16-OCT-2023
RAJESH	V	SOMANI	SH	VENKATESHWAR	SOMANI	131 LAXMI VILAS, 13TH FLOOR 87	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109681	Amount for unclaimed and	1110.00	16-OCT-2023
ASHA	GOYAL	NA	NA	NA	NA	131 LAXMI VILAS, 13TH FLOOR 87	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0109682	Amount for unclaimed and	1248.70	16-OCT-2023
ASHISH	BHASNIN	PATEL	NA	NA	NA	BLOCK NO 25/26 F SANJAY PLACE	INDIA	DELHI	DELHI	PPPL0113141		Amount for unclaimed and	22.50	16-OCT-2023
MANITABEN	D	PATEL	NA	NA	NA	S K PATEL COLONY NEAR KUMAR	INDIA	DELHI	DELHI	PPPL0113142		Amount for unclaimed and	22.50	16-OCT-2023
SHEELA	DEVI	NA	NA	NA	NA	B 193 ONG C NAGAR MEHSANA N	INDIA	GUJARAT	MESHSANA	PPPL0113143		Amount for unclaimed and	22.50	16-OCT-2023
SUMER	CHAND	JAIN	NA	NA	NA	C/O KOWAL CHAND JAIN GALI NO	INDIA	MADHYA PRADESH	VIDISHA	PPPL0113247		Amount for unclaimed and	22.50	16-OCT-2023
RUJESH	SANGHVI	NA	NA	NA	NA	NIKRAY INVESTMENT 505/8 GAURI	INDIA	MAHARASHTRA	MUMBAI	PPPL0113303		Amount for unclaimed and	22.50	16-OCT-2023
SIR	MAHESHCHIBBI	NA	NA	NA	NA	FLAT 22-55 PORTLAND PLACE LON	UNITED KINGDOM	NA	NA	PPPL0113313		Amount for unclaimed and	740.00	16-OCT-2023
GURJITSINGH	M	MOKHA	NA	NA	NA	C/O AMARJIT SINGH MOKHA 33/2	INDIA	MAHARASHTRA	PUNE	PPPL0113314		Amount for unclaimed and	92.50	16-OCT-2023
ASADA	DEVASWAMY	NA	NA	NA	NA	M/S AL ZAMIL PLASTIC IND LTD P Q	SAUDI ARABIA	NA	NA	PPPL0113319		Amount for unclaimed and	277.50	16-OCT-2023
CHOTTOO	KHOOSAL	HELEN	NA	NA	NA	534 CLAIR GREEK BLVD WATERLOO	CANADA	NA	NA	PPPL0113320		Amount for unclaimed and	185.00	16-OCT-2023
HELEN	PINTO	NA	NA	NA	NA	P O BOX 1481, CODE 112, RUWI	OMAN	NA	NA	PPPL0113321		Amount for unclaimed and	370.00	16-OCT-2023
MICHAEL	PINTO	NA	NA	NA	NA	AHMED AL KHOURSI EXTENSION, P	OMAN	NA	NA	PPPL0113322		Amount for unclaimed and	185.00	16-OCT-2023
MOHAMED	ABDUL	MAJIED	NA	NA	NA	C C 905 PB 167, SAUDI ARABIAN A	UNITED ARAB EMIRA	NA	NA	PPPL0113323		Amount for unclaimed and	185.00	16-OCT-2023
ALKESHKUMAR	SHARMA	SHARMA	NA	NA	NA	P O BOX 70446, NDOLA, SAMBIA	ZAMBIA	NA	NA	PPPL0113326		Amount for unclaimed and	370.00	16-OCT-2023
ASHA	RAORANE	NA	NA	NA	NA	C P O BOX 13533, C P O PC 111	SULT OMAN	NA	NA	PPPL0113327		Amount for unclaimed and	370.00	16-OCT-2023
ASHOK	NAIR	ROOMANEY	NA	NA	NA	MARIAM TRADING ESTATE P O BOX	SAUDI ARABIA	NA	NA	PPPL0113328		Amount for unclaimed and	370.00	16-OCT-2023
ASLAMA	MUHD	ROOMANEY	NA	NA	NA	PB NO 125, QATIF 3191T, S ARABIA	SAUDI ARABIA	NA	NA	PPPL0113329		Amount for unclaimed and	370.00	16-OCT-2023
BHARATHAN	SURESH	BAHU	NA	NA	NA	SALEH & NASSER TRADING CO P O	OMAN	NA	NA	PPPL0113330		Amount for unclaimed and	370.00	16-OCT-2023
CHANDRAKANT	RAORANE	NA	NA	NA	NA	C P O BOX 13533, C P O PC 111	SULT OMAN	NA	NA	PPPL0113331		Amount for unclaimed and	370.00	16-OCT-2023
HARISH	DARYAWANI	NA	NA	NA	NA	ARCO BLANCO 52C, ARUBA DUTCH	JAMAICA	NA	NA	PPPL0113332		Amount for unclaimed and	185.00	16-OCT-2023
HEMANT	PANSARE	B	NA	NA	NA	PB BOX 16799, DUBAI, UAE	UNITED ARAB EMIRA	NA	NA	PPPL0113333		Amount for unclaimed and	370.00	16-OCT-2023
JAGDISHCHANDR	P	DHUTIA	NA	NA	NA	OMAN INTERNATIONAL BANK HD	OMAN	NA	NA	PPPL0113334		Amount for unclaimed and	370.00	16-OCT-2023
JASSY	MATHEWS	BAHRI	NA	NA	NA	P.O.BOX.40172 AL KHOBAR-31952	SAUDI ARABIA	NA	NA	PPPL0113335		Amount for unclaimed and	370.00	16-OCT-2023
KAMAL	KANT	NA	NA	NA	NA	PRINCE SAUD BIN JALAWI HOSPITA	SAUDI ARABIA	NA	NA	PPPL0113336		Amount for unclaimed and	370.00	16-OCT-2023
KAPIL	KHETAN	NA	NA	NA	NA	1001 LOMBARD ST, PHILADELPHIA	UNITED STATES OF AN	NA	NA	PPPL0113338		Amount for unclaimed and	832.50	16-OCT-2023
KASHMIRA	NAIR	NA	NA	NA	NA	MARIAM TRADING ESTABLISHMEN	SAUDI ARABIA	NA	NA	PPPL0113339		Amount for unclaimed and	370.00	16-OCT-2023
KIRTI	VIJAYKUMAR	SOJANKI	NA	NA	NA	C/O MUDSCAT PHARMACY P B NO	4 OMAN	NA	NA	PPPL0113340		Amount for unclaimed and	370.00	16-OCT-2023
KISHORE	SHAH	NA	NA	NA	NA	MAURER TEXTILES SA 3 RUE DU C	SWITZERLAND	NA	NA	PPPL0113341		Amount for unclaimed and	370.00	16-OCT-2023
LATA	JAGDISH	DHUTIA	NA	NA	NA	OMAN INTERNATIONAL BANK HD	OMAN	NA	NA	PPPL0113342		Amount for unclaimed and	370.00	16-OCT-2023
MATHEWS	PULIKARAMPI	KUREN	NA	NA	NA	AL-ZAHRA COMM.MKTS EST. P.O.B	SAUDI ARABIA	NA	NA	PPPL0113343		Amount for unclaimed and	370.00	16-OCT-2023
MEERA	RAMACHANDRA	RATTEHALLI	NA	NA	NA	C/O DR G R SETTY 7 NICKLEBY CHA	UNITED KINGDOM	NA	NA	PPPL0113344		Amount for unclaimed and	185.00	16-OCT-2023
MINU	CHIBBER	NA	NA	NA	NA	FLAT 22-55 PORTLAND PLACE LON	UNITED KINGDOM	NA	NA	PPPL0113344		Amount for unclaimed and	740.00	16-OCT-2023
MOHAMMED	HUSSEIN	SHAIKH	NA	NA	NA	K K N G HOSPITAL CAM I C 11 PO B	SAUDI ARABIA	NA	NA	PPPL0113345		Amount for unclaimed and	647.50	16-OCT-2023

MCHAMMED	OBABDULLA	SHARRIF	NA	NA	PO BOX 3697, ALKHOBAR 31952, SAUDI ARABIA	SAUDI ARABIA	NA	NA	PPPL0113346	Amount for unclaimed and	185.00	16-OCT-2023
NARAD	JEE	SHARMA	NA	NA	S P C GIZAN P NO 119 SAUDI A	SAUDI ARABIA	NA	NA	PPPL0113347	Amount for unclaimed and	370.00	16-OCT-2023
NIRMALA	MAHESCHANDR	PAWANI	NA	NA	PURSHOTTAM KANJI EXCHANGE C	OMAN	NA	NA	PPPL0113348	Amount for unclaimed and	185.00	16-OCT-2023
PANKAJ	NATVARJAL	GANDHI	NA	NA	546 WARBURTON AVE, HASTING O	UNITED STATES OF AN	NA	NA	PPPL0113349	Amount for unclaimed and	370.00	16-OCT-2023
RAJNIRKANT	PATEL	NA	NA	NA	P O BOX 16799, DUBAI, U A E	UNITED ARAB EMIRKA	NA	NA	PPPL0113350	Amount for unclaimed and	370.00	16-OCT-2023
RAMCHANDRA	RAJGANGPA	RATTEHALI	NA	NA	4 BOARDWELLS COURT WESTWO	UNITED KINGDOM	NA	NA	PPPL0113351	Amount for unclaimed and	185.00	16-OCT-2023
RIITA	GANDHI	NA	NA	NA	3524 WEST SHORE ROAD UNIT NO	UNITED STATES OF AN	NA	NA	PPPL0113352	Amount for unclaimed and	92.50	16-OCT-2023
SAIDA	MAHENDRU	NA	NA	NA	C/O TARA SINGH P O BOX 23860 S	KUWAIT	NA	NA	PPPL0113353	Amount for unclaimed and	185.00	16-OCT-2023
SAMUEL	DANIEL	MELETHUIDEL	NA	NA	THE COMMERCIAL BANK OF KUWA	KUWAIT	NA	NA	PPPL0113354	Amount for unclaimed and	370.00	16-OCT-2023
SANJAY	JAGGI	NA	NA	NA	C/O THE PUBLIC AUTHORITY FOR M	OMAN	NA	NA	PPPL0113355	Amount for unclaimed and	370.00	16-OCT-2023
SANJAY	SAVARKAR	NA	NA	NA	WSD. RO PLANT, PB 833, BAHARIN	BAHRAIN	NA	NA	PPPL0113356	Amount for unclaimed and	185.00	16-OCT-2023
SHANTA	O	MAHTANI	NA	NA	66 COLER ROAD PO BOX 352, KUPE	NIGERIA	NA	NA	PPPL0113357	Amount for unclaimed and	185.00	16-OCT-2023
SHARAD	VARJAL	DAFTARY	NA	NA	D A F TARY, P O BOX 7736 MUTRAH	OMAN	NA	NA	PPPL0113358	Amount for unclaimed and	185.00	16-OCT-2023
SIRV	PARVESH	CHHIBBER	NA	NA	FLAT 22. 55 PORTLAND PLACE LON	UNITED KINGDOM	NA	NA	PPPL0113359	Amount for unclaimed and	740.00	16-OCT-2023
SIRVATERA	PARKASH	CHHIBBER	NA	NA	55 PORTLAND PLACE, 55 PORTLAN	UNITED KINGDOM	NA	NA	PPPL0113360	Amount for unclaimed and	740.00	16-OCT-2023
SUDHIR	KULKARNI	NA	NA	NA	4 SIOUX TRAIL, MYRTLE BEACH SC	UNITED STATES OF AN	NA	NA	PPPL0113361	Amount for unclaimed and	462.50	16-OCT-2023
T	N	UNNIKRISHNANN	NA	NA	IJANSHYA HOSPITAL P O BOX 9008	JAMAICA	NA	NA	PPPL0113362	Amount for unclaimed and	185.00	16-OCT-2023
TAYABI	GULAMALI	BHAGAT	NA	NA	NATIONAL BANK OF KUWAIT PO B	KUWAIT	NA	NA	PPPL0113363	Amount for unclaimed and	185.00	16-OCT-2023
THANKAM	BABU	NA	NA	NA	C/O A V BABU GULFAR, P O BOX 53	OMAN	NA	NA	PPPL0113364	Amount for unclaimed and	185.00	16-OCT-2023
VIJAYKUMAR	HARILAL	SOLANKI	NA	NA	C/O MUSCAT PHARMACY P NO 4	OMAN	NA	NA	PPPL0113365	Amount for unclaimed and	370.00	16-OCT-2023
GAEKWADD	INVESTMENT	CORPNVTLTD	NA	NA	INDUMATI MAHAL, BARODA	INDIA	GUJARAT	BARODA	PPPL0113367	Amount for unclaimed and	11.10	16-OCT-2023
MERGER	ISSUE	FRACTIONALSHA	NA	NA	XX XX XX XX	INDIA	DELHI	DELHI	PPPL0113821	Amount for unclaimed and	7.00	16-OCT-2023
VENUGOPALA	RAO	VENUGOPALA	NA	NA	1035 CROSS FIELD KATY TX	UNITED KINGDOM	NA	NA	PPPL0113366	Amount for unclaimed and	370.00	16-OCT-2023
THE	KHATRI	INVESTMENTCOR	NA	NA	14/15 F CONNAUGHT PLACE, NEW	INDIA	DELHI	NEW DELHI	PPPL0113675	Amount for unclaimed and	122.10	16-OCT-2023
AMITA	DEV	NA	NA	NA	308 VARDAN HOUSE 728 ANSARI	INDIA	DELHI	NEW DELHI	1100022	Amount for unclaimed and	22.50	16-OCT-2023
MEENA	MALHOTRA	NA	NA	NA	FLAT NO 15, ANSARI MARKET DAR	INDIA	DELHI	NEW DELHI	110002	Amount for unclaimed and	92.50	16-OCT-2023
DEWAN	INDER	SAINSAWHNEY	NA	NA	C 516 DIFFENCE COLONY, NEW DEL	INDIA	DELHI	NEW DELHI	110003	Amount for unclaimed and	64.70	16-OCT-2023
SHOBA	KOSHY	NA	NA	NA	D/J1/1 KAKA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	Amount for unclaimed and	185.00	16-OCT-2023
KRISHNA	JINDAL	NA	NA	NA	12-A HOTEL CONTINENTAL ANNEX	INDIA	DELHI	NEW DELHI	110007	Amount for unclaimed and	22.50	16-OCT-2023
MADHYAN	KUMAR	JAIN	NA	NA	3609 GALI THANE WALI SUBZI MA	INDIA	DELHI	NEW DELHI	110007	Amount for unclaimed and	92.50	16-OCT-2023
REJENDER	KUMAR	JAIN	NA	NA	40715 SHAKTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	Amount for unclaimed and	46.20	16-OCT-2023
HARJEET	KOUR	NA	NA	NA	C/O VIRENDRA SINGH, C-2A VIJAY	INDIA	DELHI	NEW DELHI	110009	Amount for unclaimed and	46.20	16-OCT-2023
SARABJIT	SINGH	DHILLON	NA	NA	PP DIRECTORATE ROOM NO 918 A	INDIA	DELHI	NEW DELHI	110011	Amount for unclaimed and	22.50	16-OCT-2023
ANAND	ANAND	NA	NA	NA	85 A HILL VIEW AIR FORCE STATION	INDIA	DELHI	NEW DELHI	110011	Amount for unclaimed and	92.50	16-OCT-2023
MEENA	NA	NA	NA	NA	190 RAJA GARDEN NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110015	Amount for unclaimed and	22.50	16-OCT-2023
MAMTA	JAIN	NA	NA	NA	D-02/B-03 I I T CAMPUS HAUS KH	INDIA	DELHI	NEW DELHI	110016	Amount for unclaimed and	92.50	16-OCT-2023
SAROJ	JAIN	NA	NA	NA	A-1 SHIVAM APT BLOCK -D VIKASPI	INDIA	DELHI	NEW DELHI	110018	Amount for unclaimed and	22.50	16-OCT-2023
MANOJ	AGRAWAL	GARG	NA	NA	G-78 C TILAK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	Amount for unclaimed and	462.50	16-OCT-2023
ARJUN	KUMAR	LEASING LTD	NA	NA	170 ARAVALI APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	Amount for unclaimed and	22.50	16-OCT-2023
PREMIUM	FINANCE	NA	NA	NA	M FLOOR DAVIKA TOWER 6 NEHRU	INDIA	DELHI	NEW DELHI	110019	Amount for unclaimed and	22.50	16-OCT-2023
DEV	RAJ	MALHOTRA	NA	NA	16/10 KALKAJI MEW DELHI	INDIA	DELHI	NEW DELHI	110019	Amount for unclaimed and	92.50	16-OCT-2023
RTU	ADLAKHA	NA	NA	NA	HOUSE NO 286 SECTOR 4 R K PURA	INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	92.50	16-OCT-2023
G	B	SINGHCHADHA	NA	NA	RB 20 PHASE I SECTOR 6 R K PURA	INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	92.50	16-OCT-2023
ASHWANI	GOGIA	NA	NA	NA	SHOP NO 21, NETAJI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110023	Amount for unclaimed and	92.50	16-OCT-2023
RAVIN	KUMAR	SADH	NA	NA	11-30 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	Amount for unclaimed and	22.50	16-OCT-2023
RAHUL	KUMAR	NA	NA	NA	54-D POCKET A SUKHDEV VIHAR N	INDIA	DELHI	NEW DELHI	110025	Amount for unclaimed and	22.50	16-OCT-2023
N	NA	HASSIJA	NA	NA	7/83. PUNJABI BAGH(WEST) NEW	INDIA	DELHI	NEW DELHI	110026	Amount for unclaimed and	92.50	16-OCT-2023
PUSHPA	HASSIJA	NA	NA	NA	7/83 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	Amount for unclaimed and	92.50	16-OCT-2023
RAJ	DEVI	NA	NA	NA	17/184 SUBHASH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110027	Amount for unclaimed and	92.50	16-OCT-2023
ASHISH	SINGH	NA	NA	NA	A-4 RAMA ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	Amount for unclaimed and	46.20	16-OCT-2023
MANOHAR	LAL	JAIN	NA	NA	A-105 MEERA BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110041	Amount for unclaimed and	185.00	16-OCT-2023
MALVIKA	STEEL	LTD	NA	NA	USHA BHAWAN A 41 M CI E DELHI	INDIA	DELHI	NEW DELHI	110044	Amount for unclaimed and	360.00	16-OCT-2023
USHA	KHANNA	NA	NA	NA	S-438 GREATER KAILASH II, NEW D	INDIA	DELHI	NEW DELHI	110048	Amount for unclaimed and	185.00	16-OCT-2023
REKHA	PRASHANT	NA	NA	NA	FLAT NO 668 KAMALJEET SANDHU	INDIA	DELHI	NEW DELHI	110049	Amount for unclaimed and	92.50	16-OCT-2023
PARKASH	MAL	MODI	NA	NA	C 2/130 PH II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	Amount for unclaimed and	22.50	16-OCT-2023
SALONEE	CHAUDHARY	NA	NA	NA	AS/94 D DDA FLATS SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110052	Amount for unclaimed and	22.50	16-OCT-2023
RAKESH	BAHADUR	NA	NA	NA	C-110 ASHOK VIHAR PHASE -1, DEL	INDIA	DELHI	NEW DELHI	110052	Amount for unclaimed and	46.20	16-OCT-2023
SHAMISHER	BAHADUR	NA	NA	NA	C 110 ASHOK VIHAR PHASE NEW	INDIA	DELHI	NEW DELHI	110052	Amount for unclaimed and	46.20	16-OCT-2023
ANAND	CHITS	PVT LTD	NA	NA	49 RANI JHANSI RD, NEW DELHI	INDIA	DELHI	NEW DELHI	110055	Amount for unclaimed and	92.50	16-OCT-2023
BHAN	GUPTA	NA	NA	NA	SOBHA NIWAS 2355, CHUNA MANI	INDIA	DELHI	NEW DELHI	110055	Amount for unclaimed and	92.50	16-OCT-2023
D	C	NA	NA	NA	C-2-C 12/82 JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	Amount for unclaimed and	22.50	16-OCT-2023
ANSHU	NAKRA	NA	NA	NA	B-1A/43A, DDA FLATS JANAK PURI, I	INDIA	DELHI	NEW DELHI	110058	Amount for unclaimed and	185.00	16-OCT-2023
BABITA	DEVI	SETHI	NA	NA	9/1 OLD RAJENDER NAGAR, THIRD	INDIA	DELHI	NEW DELHI	110060	Amount for unclaimed and	92.50	16-OCT-2023
KAILASH	JAIN	NA	NA	NA	9/1 OLD RAJENDER NAGAR, THIRD	INDIA	DELHI	NEW DELHI	110060	Amount for unclaimed and	92.50	16-OCT-2023
SHANKAR	GROWTH	FUNDP LTD	NA	NA	18-20, HILL APARTMENT PLOT NO. 1	INDIA	DELHI	NEW DELHI	110085	Amount for unclaimed and	647.50	16-OCT-2023
GURBAX	RAI	SAGAR	NA	NA	M 401 GURU HARKISHAN NAGAR P	INDIA	DELHI	NEW DELHI	110087	Amount for unclaimed and	92.50	16-OCT-2023
ZAHUR	US	SALAMANSARI	NA	NA	WAHIDA B/246 PRIYADARSHINI VIL	INDIA	DELHI	NEW DELHI	110092	Amount for unclaimed and	31.40	16-OCT-2023
MINA	JACOB	NA	NA	NA	A-603, MOD APARTMENTS 61 VAS	INDIA	DELHI	NEW DELHI	110096	Amount for unclaimed and	92.50	16-OCT-2023
P	K	SHARMA	NA	NA	726 SEC 14 C/O SAROJ URBAN EST,	INDIA	HARYANA	GURGAON	122001	Amount for unclaimed and	185.00	16-OCT-2023
KAWAL	GARG	NA	NA	NA	HOUSE NO 795 SECTOR 10 PANCH	INDIA	HARYANA	AMBALA CITY	134109	Amount for unclaimed and	22.50	16-OCT-2023
SATINDER	SINGH	NA	NA	NA	37-38 BABA DEEP SINGH COLONY	INDIA	PUNJAB	AMRITSAR	143001	Amount for unclaimed and	92.50	16-OCT-2023

PAYAL	WALIA	NA	NA	359 LAJPAT NAGAR, JALANDHAR, J	INDIA	PUNJAB	JALANDHAR	144001	PPPL0113373	Amount for unclaimed and	92.50	16-OCT-2023
BALDEV	SINGH	NA	NA	65 GURJAI, PAUL NAGAR, JALANDH	INDIA	PUNJAB	JALANDHAR	144001	PPPL0113685	Amount for unclaimed and	92.50	16-OCT-2023
KUSAM	JINDAL	NA	NA	C/O M/S YADVINDRA RICE INDUST	INDIA	PUNJAB	PATIALA	147001	PPPL0113374	Amount for unclaimed and	185.00	16-OCT-2023
YADVINDER	KUMAR	NA	NA	C/O M/S YADVINDER RICE INDUST	INDIA	PUNJAB	PATIALA	147001	PPPL0113375	Amount for unclaimed and	92.50	16-OCT-2023
SHAILESH	G	NA	NA	HALWA MEDICAL STORE NEAR CIVI	INDIA	PUNJAB	BHATINDA	151001	PPPL0113291	Amount for unclaimed and	22.50	16-OCT-2023
AMITAVA	SAHU	NA	NA	C/O CANARA BANK PHOOSWANDI	INDIA	PUNJAB	BHATINDA	151001	PPPL0113575	Amount for unclaimed and	92.50	16-OCT-2023
ASHOK	KUMAR	NA	NA	SHADI RAM THEKEDAR STREET MO	INDIA	PUNJAB	BHATINDA	151103	PPPL0113376	Amount for unclaimed and	92.50	16-OCT-2023
R	SINGH	NA	NA	609/3/6-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PPPL0113564	Amount for unclaimed and	46.20	16-OCT-2023
SAVITA	DHAWAN	NA	NA	SURYA BHAWAN NEAR KINGS HOTI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PPPL0113811	Amount for unclaimed and	185.00	16-OCT-2023
HEM	KUMARI	NA	NA	H NO 53 WARD NO 8 NEAR RATIAN	INDIA	HIMACHAL PRADESH	NAHAN	173025	PPPL0113594	Amount for unclaimed and	92.50	16-OCT-2023
RAJINDER	PRASAD	NA	NA	H NO 53 WARD NO 8 NEAR RATIAN	INDIA	HIMACHAL PRADESH	NAHAN	173025	PPPL0113595	Amount for unclaimed and	92.50	16-OCT-2023
S	SHAH	NA	NA	V V SHARE GALLERY KACHI CHAWN	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PPPL0113810	Amount for unclaimed and	46.20	16-OCT-2023
ABHAY	RASTOGI	NA	NA	3/1 SUMUDRA MUJALLIST C/O MEI	INDIA	TAMIL NADU	CHENNAI	201003	PPPL0113523	Amount for unclaimed and	46.20	16-OCT-2023
MAMITA	AGRAWAL	NA	NA	223/1/9 RASTOGI TOLA RAJA BAZAR	INDIA	UTTAR PRADESH	GHAZIABAD	201003	PPPL0113523	Amount for unclaimed and	46.20	16-OCT-2023
RAVINDER	RAMOLA	NA	NA	W/O R.P. AGRAWAL, 220 K. V. SUB	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PPPL0113377	Amount for unclaimed and	92.50	16-OCT-2023
COL	JITA	NA	NA	FLAT 1420 SECTOR 37 ARJUN VIHAR	INDIA	UTTAR PRADESH	NOIDA	201303	PPPL0113371	Amount for unclaimed and	22.50	16-OCT-2023
NISHA	KANT	NA	NA	SHUKLA AUTO MOBILE 130/41 BAR	INDIA	UTTAR PRADESH	ALIGARH	202011	PPPL0113587	Amount for unclaimed and	185.00	16-OCT-2023
ARUNABEN	GANDHI	NA	NA	24 GANGA JAMNA SOC ANKLESHW	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PPPL0113154	Amount for unclaimed and	92.50	16-OCT-2023
SUSHIL	KUMAR	NA	NA	76/522 COOLIE BAZAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PPPL0113760	Amount for unclaimed and	46.20	16-OCT-2023
PRAMILA	MAHESHWARI	NA	NA	3A/5 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PPPL0113620	Amount for unclaimed and	92.50	16-OCT-2023
SAVITRI	SRIVASTAVA	NA	NA	H NO 734B N RLY LOG COLONY GT	INDIA	UTTAR PRADESH	KANPUR	208004	PPPL0113238	Amount for unclaimed and	22.50	16-OCT-2023
AVRITA	HILAL	NA	NA	DTS SCHOOL JAUMA KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208010	PPPL0113220	Amount for unclaimed and	22.50	16-OCT-2023
SURENDRA	SINGH	NA	NA	128/253 Y-1 BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR	208011	PPPL0113290	Amount for unclaimed and	22.50	16-OCT-2023
SETHI	KUMAR	NA	NA	186/6 J03 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PPPL0113264	Amount for unclaimed and	22.50	16-OCT-2023
NEERA	KUMAR	NA	NA	C/O SHYAM KUMAR 123 OFFICERS	INDIA	UTTAR PRADESH	KANPUR	208014	PPPL0113267	Amount for unclaimed and	22.50	16-OCT-2023
VIDYA	BIRID	NA	NA	DHAGE COLONY ROOM NO 7, BETU	INDIA	UTTAR PRADESH	BANDA	210301	PPPL0113221	Amount for unclaimed and	92.50	16-OCT-2023
YASHWANT	SINGH	SENGAR	NA	189/4 MISSION ROAD COLONY COI	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PPPL0113530	Amount for unclaimed and	92.50	16-OCT-2023
UMESH	MADHWANI	NA	NA	1024-A MUTTIGANI ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PPPL0113262	Amount for unclaimed and	22.50	16-OCT-2023
HARIHAR	PRASAD	YADAV	NA	KC 25 IFCO, GHYANAGAR PHULP	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PPPL0113699	Amount for unclaimed and	92.50	16-OCT-2023
KAMLESH	SINGH	NA	NA	D 5/111, MEER GHAT, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PPPL0113489	Amount for unclaimed and	46.20	16-OCT-2023
YASH	PAPERS	LTD	NA	P O DARSHNAGAR DIST FARIDABAD	INDIA	UTTAR PRADESH	FAIZABAD	224135	PPPL0113704	Amount for unclaimed and	92.50	16-OCT-2023
ANJALI	BHATIA	NA	NA	17/6 TYPE III P W D COLONY, JAIL	INDIA	UTTAR PRADESH	LUCKNOW	226002	PPPL0113559	Amount for unclaimed and	92.50	16-OCT-2023
VIMAL	GUPTA	NA	NA	C-815 SEC C MWHANAGAR, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226006	PPPL0113524	Amount for unclaimed and	92.50	16-OCT-2023
DWARKA	NATH	SRIVASTAVA	NA	32 GOMTI SADAN RIVER BANK, COI	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPPL0113525	Amount for unclaimed and	92.50	16-OCT-2023
MEEM	DEVI	NA	NA	NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI	241001	PPPL0113379	Amount for unclaimed and	46.20	16-OCT-2023
PAWLOO	MAL	NA	NA	NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI	241001	PPPL0113380	Amount for unclaimed and	46.20	16-OCT-2023
POONAM	DEVI	NA	NA	NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI	241001	PPPL0113381	Amount for unclaimed and	92.50	16-OCT-2023
USHA	DEVI	NA	NA	NANWANI COLD STORAGE, RAILWA	INDIA	UTTAR PRADESH	HARDOI	241001	PPPL0113382	Amount for unclaimed and	46.20	16-OCT-2023
RAMAVTAR	BANSAL	NA	NA	KATRA SETH BAL WUKAND MORE C	INDIA	UTTARAKHAND	SAHARANPUR	247001	PPPL0113218	Amount for unclaimed and	22.50	16-OCT-2023
MUKESH	SHARMA	NA	NA	407 CHUNA KANKAR NEAR KALA M	INDIA	UTTAR PRADESH	MATHURA	281001	PPPL0113270	Amount for unclaimed and	22.50	16-OCT-2023
SUMAN	GOYAL	NA	NA	C-3 PRATAP NAGAR AGRA U P AGR	INDIA	UTTAR PRADESH	AGRA	282010	PPPL0113269	Amount for unclaimed and	22.50	16-OCT-2023
AJIT	KUMAR	NA	NA	48 TEACHERS COLONY, NEARJAI P	INDIA	UTTAR PRADESH	AGRA	282010	PPPL0113383	Amount for unclaimed and	46.20	16-OCT-2023
PRANOD	KUMAR	MISHRA	NA	EE-12, PARICHA OFFICERS COLON	INDIA	UTTAR PRADESH	JHANSI	284905	PPPL0113456	Amount for unclaimed and	92.50	16-OCT-2023
KUSUM	LATA	MITTAL	NA	38 KESHAV NAGER SCHEME NO 13	INDIA	RAJASTHAN	ALWAR	301001	PPPL0113300	Amount for unclaimed and	22.50	16-OCT-2023
MANI	DEVI	NA	NA	C/O 2379 NAHAR GARH ROAD, NEA	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0113175	Amount for unclaimed and	22.50	16-OCT-2023
SUNIL	KUMAR	SHARMA	NA	3 A SUNIL SADAN VANASTHALI MA	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0113216	Amount for unclaimed and	45.00	16-OCT-2023
ARCHANA	DUGGAL	NA	NA	MADRAS HOTEL 11, MOTI LAL ATAL	INDIA	RAJASTHAN	JAIPUR	302001	PPPL0113460	Amount for unclaimed and	92.50	16-OCT-2023
NAND	LAL	CHOUHDARY	NA	45 CHITRAGUPTA NAGAR NO 1 IMI	INDIA	RAJASTHAN	JAIPUR	302005	PPPL0113215	Amount for unclaimed and	22.50	16-OCT-2023
MEERA	DEVI	NA	NA	B-43 SIKAR HOUSE COLONY OUTSI	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0113178	Amount for unclaimed and	22.50	16-OCT-2023
SAVITRI	GUPTA	NA	NA	I RHA 5 HOUSING BOARD SHASTRI	INDIA	RAJASTHAN	JAIPUR	302016	PPPL0113200	Amount for unclaimed and	22.50	16-OCT-2023
PUSHPA	SONKIA	NA	NA	SATYAM GEMS 406 RATNA SAGAR	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0113384	Amount for unclaimed and	46.20	16-OCT-2023
H	BHANDARI	NA	NA	C-248 MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PPPL0113789	Amount for unclaimed and	92.50	16-OCT-2023
AMEER	SINGH	NA	NA	ASHIRWAD PLOT NO 9 NAIABADI A	INDIA	RAJASTHAN	JODHPUR	313324	PPPL0113505	Amount for unclaimed and	92.50	16-OCT-2023
ABHINANDAN	KUMAR	PALLIWAL	NA	C/O REVACHAND PALLIWAL BALAJI	INDIA	RAJASTHAN	GANGAPUR R S	32201	PPPL0113147	Amount for unclaimed and	22.50	16-OCT-2023
SEEMA	KHANDEWAL	NA	NA	C/O AMRAB TRADERS, OLD GRAIN	INDIA	RAJASTHAN	KOTA	324006	PPPL0113459	Amount for unclaimed and	46.20	16-OCT-2023
DINDAYAL	AGARWAL	NA	NA	C/O RAMKUMAR DINDAYAL JORA	INDIA	RAJASTHAN	JHALAWAR	326001	PPPL0113679	Amount for unclaimed and	92.50	16-OCT-2023
ASHWANI	KUMAR	NA	NA	C/O SH K D SINGH B-28 II A KHETRI	INDIA	RAJASTHAN	JHUJHUNHU	333504	PPPL0113744	Amount for unclaimed and	46.20	16-OCT-2023
ASHARAM	RATHI	NA	NA	C/O SRI KISHAN ASHARAM RATHI P	INDIA	RAJASTHAN	BIKANER	334401	PPPL0113589	Amount for unclaimed and	46.20	16-OCT-2023
RUPINDER	KAUR	NA	NA	C/O SGB KHARAKHERA VIA SANGA	INDIA	RAJASTHAN	GANGANAGAR	335063	PPPL0113305	Amount for unclaimed and	22.50	16-OCT-2023
PRAMOD	KUMAR	GUPTA	NA	C/O RAMANAND GUPTA, SINGHASI	INDIA	RAJASTHAN	JODHPUR	342001	PPPL0113467	Amount for unclaimed and	185.00	16-OCT-2023
MURLI DHAR	DEYANI	NA	NA	A-345 SHASTRI NAGAR, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PPPL0113468	Amount for unclaimed and	46.20	16-OCT-2023
MCHANLAL	MANGLANI	NA	NA	SITA BHAVANI GAYAKWADI RAIKOTI	INDIA	GUJARAT	RAIKOT	360001	PPPL0113246	Amount for unclaimed and	22.50	16-OCT-2023
LACHMANDAS	SATIISH	NA	NA	SAPNA SELECTION SIRLAKHAI RAJ	INDIA	GUJARAT	RAIKOT	360001	PPPL0113248	Amount for unclaimed and	22.50	16-OCT-2023
SANDEEP	MALIK	NA	NA	C/O LAXMI ELECTRIC STORES 5 MUJ	INDIA	GUJARAT	RAIKOT	360001	PPPL0113463	Amount for unclaimed and	46.20	16-OCT-2023
BHAKUMATI	POPAT	NA	NA	POPATMEDICAL CENTRE NEAR PAM	INDIA	GUJARAT	RAIKOT	360001	PPPL0113499	Amount for unclaimed and	92.50	16-OCT-2023
JAYENDRA	KUMAR	THAKER	NA	RAM MOHAN SARDAR NAGAR MAI	INDIA	GUJARAT	RAIKOT	360001	PPPL0113779	Amount for unclaimed and	185.00	16-OCT-2023
JAYESH	RANUBHAI	NA	NA	RAJESHWARI BHUWAN 23 MILL PUJ	INDIA	GUJARAT	RAIKOT	360002	PPPL0113500	Amount for unclaimed and	46.20	16-OCT-2023
PARESH	MAKWANA	NA	NA	17 STATION PLOT OLD CEMENT RO	INDIA	GUJARAT	GONDAL	360311	PPPL0113191	Amount for unclaimed and	22.50	16-OCT-2023
RATNA	SADASIVAN	NA	NA	C/O LV SADASIVAN BRO SOLARUNJ	INDIA	GUJARAT	JAMNAGAR	361008	PPPL0113231	Amount for unclaimed and	22.50	16-OCT-2023

BRUJESH	SHAH	NA	NA	GUJARAT	JAMNAGAR	361008	PPPL0113258	Amount for unclaimed and	22.50	16-OCT-2023
URMILABEN	R	PATEL	NA	GUJARAT	JAMNAGAR	361008	PPPL0113507	Amount for unclaimed and	92.50	16-OCT-2023
INDU	MATI	VPATEL	NA	GUJARAT	JAMNAGAR	361160	PPPL0113385	Amount for unclaimed and	46.20	16-OCT-2023
KADAR	DAWAD	VIRANI	NA	GUJARAT	JAMNAGAR	361160	PPPL0113386	Amount for unclaimed and	46.20	16-OCT-2023
KADAR	DAUD	VIRANI	NA	GUJARAT	JAMNAGAR	361160	PPPL0113387	Amount for unclaimed and	138.70	16-OCT-2023
SALIM	S	VIRANI	NA	GUJARAT	JAMNAGAR	361160	PPPL0113388	Amount for unclaimed and	46.20	16-OCT-2023
HARASUKH	BACHU	BHAIPATEL	NA	GUJARAT	JUNAGADH	362001	PPPL0113236	Amount for unclaimed and	92.50	16-OCT-2023
MANMTABEN	G	PATEL	NA	GUJARAT	JUNAGADH	362001	PPPL0113655	Amount for unclaimed and	92.50	16-OCT-2023
N	SURESH	CHANDBOHRA	NA	GUJARAT	BHAVNAGAR	364001	PPPL0113598	Amount for unclaimed and	92.50	16-OCT-2023
MIRABA	A	RATHOD	NA	GUJARAT	BHAVNAGAR	364001	PPPL0113634	Amount for unclaimed and	92.50	16-OCT-2023
HIRAMNIBEN	NIHALCHAND	NA	NA	GUJARAT	BHAVNAGAR	364002	PPPL0113265	Amount for unclaimed and	46.20	16-OCT-2023
SURESH	FOJALAL	MUJUPURA	NA	GUJARAT	BHAVNAGAR	364660	PPPL0113770	Amount for unclaimed and	46.20	16-OCT-2023
NITINKUMAR	MAGANILAL	GAUDANI	NA	GUJARAT	AMRELU	365630	PPPL0113750	Amount for unclaimed and	46.20	16-OCT-2023
AZIZA	JOINI	NA	NA	GUJARAT	BHUJ	370110	PPPL0113268	Amount for unclaimed and	22.50	16-OCT-2023
HEMVA	RANGNANI	NA	NA	GUJARAT	BHUJ	370201	PPPL0113304	Amount for unclaimed and	22.50	16-OCT-2023
JAHIRALI	S	MAKARANI	NA	GUJARAT	MANDVI	370601	PPPL0113228	Amount for unclaimed and	22.50	16-OCT-2023
MANUBHAI	J	SONEJI	NA	GUJARAT	AHMEDABAD	380001	PPPL0113176	Amount for unclaimed and	22.50	16-OCT-2023
KAMAL	RAMCHAND	CHAWLIA	NA	GUJARAT	AHMEDABAD	380001	PPPL0113235	Amount for unclaimed and	22.50	16-OCT-2023
JAYANTILAL	DHARWACHAND	SHAH	NA	GUJARAT	AHMEDABAD	380002	PPPL0113449	Amount for unclaimed and	92.50	16-OCT-2023
MEENKA	I	SHAH	NA	GUJARAT	AHMEDABAD	380004	PPPL0113234	Amount for unclaimed and	22.50	16-OCT-2023
REKHABEN	ANILKUMAR	SHAH	NA	GUJARAT	AHMEDABAD	380004	PPPL0113656	Amount for unclaimed and	92.50	16-OCT-2023
MAHESHCHANDR	SHAH	NA	NA	GUJARAT	AHMEDABAD	380006	PPPL0113245	Amount for unclaimed and	22.50	16-OCT-2023
SHARDABEN	CHINUBHAI	SHAH	NA	GUJARAT	AHMEDABAD	380006	PPPL0113454	Amount for unclaimed and	1.80	16-OCT-2023
NILESH	TRVEDI	NA	NA	GUJARAT	AHMEDABAD	380007	PPPL0113253	Amount for unclaimed and	22.50	16-OCT-2023
GEETABEN	K	SANGHVI	NA	GUJARAT	AHMEDABAD	380007	PPPL0113254	Amount for unclaimed and	22.50	16-OCT-2023
MANSI	MEHTA	NA	NA	GUJARAT	AHMEDABAD	380007	PPPL0113389	Amount for unclaimed and	46.20	16-OCT-2023
NAGARDAAS	MEHTA	NA	NA	GUJARAT	AHMEDABAD	380007	PPPL0113390	Amount for unclaimed and	46.20	16-OCT-2023
SUBODH	CHINUBHAI	SHAH	NA	GUJARAT	AHMEDABAD	380007	PPPL0113391	Amount for unclaimed and	185.00	16-OCT-2023
VIJAY	SARASWATICHAN	DESAI	NA	GUJARAT	AHMEDABAD	380007	PPPL0113453	Amount for unclaimed and	92.50	16-OCT-2023
NIKANBEN	MAHESHBHAI	NA	NA	GUJARAT	AHMEDABAD	380007	PPPL0113455	Amount for unclaimed and	92.50	16-OCT-2023
SWATI	KACHHY	NA	NA	GUJARAT	AHMEDABAD	380008	PPPL0113545	Amount for unclaimed and	185.00	16-OCT-2023
CHAMELILBEN	A	SHAH	NA	GUJARAT	AHMEDABAD	380009	PPPL0113243	Amount for unclaimed and	22.50	16-OCT-2023
HITESH	J	AASHT	NA	GUJARAT	AHMEDABAD	380009	PPPL0113277	Amount for unclaimed and	22.50	16-OCT-2023
DEVICHAND	B	SHAH	NA	GUJARAT	AHMEDABAD	380009	PPPL0113447	Amount for unclaimed and	46.20	16-OCT-2023
CHANDRAKANTB	SHUKLA	NA	NA	GUJARAT	AHMEDABAD	380013	PPPL0113571	Amount for unclaimed and	46.20	16-OCT-2023
NAYANA	B	PATEL	NA	GUJARAT	AHMEDABAD	380013	PPPL0113184	Amount for unclaimed and	22.50	16-OCT-2023
DURGA	PRASAD	DEWANGAN	NA	GUJARAT	AHMEDABAD	380013	PPPL0113307	Amount for unclaimed and	22.50	16-OCT-2023
SAVITAGAURI	NAGINDAS	CHAUHAN	NA	GUJARAT	AHMEDABAD	380013	PPPL0113439	Amount for unclaimed and	92.50	16-OCT-2023
RAJ	MOHAL	INVESTMENTFIRM	NA	GUJARAT	AHMEDABAD	380014	PPPL0113450	Amount for unclaimed and	92.50	16-OCT-2023
RAJ	MORAL	INVESTMENTANDI	NA	GUJARAT	AHMEDABAD	380014	PPPL0113451	Amount for unclaimed and	462.50	16-OCT-2023
BALKISHAN	C	SHUKLA	NA	GUJARAT	AHMEDABAD	380015	PPPL0113241	Amount for unclaimed and	22.50	16-OCT-2023
HITESH	AMBALIA	NA	NA	GUJARAT	AHMEDABAD	380015	PPPL0113244	Amount for unclaimed and	22.50	16-OCT-2023
RASIKLAL	D	SHAH	NA	GUJARAT	AHMEDABAD	380016	PPPL0113227	Amount for unclaimed and	22.50	16-OCT-2023
NAYNESH	PATWA	NA	NA	GUJARAT	AHMEDABAD	380019	PPPL0113186	Amount for unclaimed and	22.50	16-OCT-2023
PAJESH	GANDHI	SHETH	NA	GUJARAT	AHMEDABAD	380022	PPPL0113446	Amount for unclaimed and	92.50	16-OCT-2023
PAYALBEN	AMOLBHAI	NA	NA	GUJARAT	AHMEDABAD	380023	PPPL0113240	Amount for unclaimed and	22.50	16-OCT-2023
NARESH	KANDHARI	NA	NA	GUJARAT	AHMEDABAD	380025	PPPL0113226	Amount for unclaimed and	92.50	16-OCT-2023
OMPRAKASH	KANJANI	NA	NA	GUJARAT	AHMEDABAD	380027	PPPL0113445	Amount for unclaimed and	92.50	16-OCT-2023
ANANT	B	PATEL	NA	GUJARAT	AHMEDABAD	380051	PPPL0113150	Amount for unclaimed and	22.50	16-OCT-2023
ANKUR	LAKHIA	NA	NA	GUJARAT	AHMEDABAD	380051	PPPL0113461	Amount for unclaimed and	92.50	16-OCT-2023
RAJENDRA	RASKJAL	MANDALIA	NA	GUJARAT	AHMEDABAD	380052	PPPL0113438	Amount for unclaimed and	46.20	16-OCT-2023
HARSUKH	R	BHUT	NA	GUJARAT	AHMEDABAD	380061	PPPL0113167	Amount for unclaimed and	22.50	16-OCT-2023
SUSHILABEN	M	PATEL	NA	GUJARAT	AHMEDABAD	380061	PPPL0113242	Amount for unclaimed and	22.50	16-OCT-2023
ROHITKUMAR	BHALGAMA	NA	NA	GUJARAT	AHMEDABAD	380061	PPPL0113436	Amount for unclaimed and	92.50	16-OCT-2023
JIWATRAM	L	ASNANI	NA	GUJARAT	AHMEDABAD	380061	PPPL0113437	Amount for unclaimed and	92.50	16-OCT-2023
JAYESH	BABOOBHAI	GOSAI	NA	GUJARAT	AHMEDABAD	380061	PPPL0113440	Amount for unclaimed and	92.50	16-OCT-2023
SHANTILAL	UDECHA	NA	NA	GUJARAT	GANDHI NAGAR	382016	PPPL0113239	Amount for unclaimed and	22.50	16-OCT-2023
MINAKBEN	BHATTI	NA	NA	GUJARAT	GANDHI NAGAR	382020	PPPL0113180	Amount for unclaimed and	22.50	16-OCT-2023
VIJAYLAXMI	PATEL	NA	NA	GUJARAT	GANDHI NAGAR	382044	PPPL0113212	Amount for unclaimed and	22.50	16-OCT-2023
GUPTA	PARSEHKUMAR	RAMESHWERRBH	NA	GUJARAT	GANDHI NAGAR	382150	PPPL0113444	Amount for unclaimed and	46.20	16-OCT-2023
SUDHIR	NARAIN	MATHUR	NA	GUJARAT	GANDHI NAGAR	382424	PPPL0113275	Amount for unclaimed and	22.50	16-OCT-2023
DHARMISTHA	PATEL	NA	NA	GUJARAT	GANDHI NAGAR	382480	PPPL0113546	Amount for unclaimed and	185.00	16-OCT-2023
CHANDRIKABEN	P	SHAH	NA	GUJARAT	GANDHI NAGAR	385001	PPPL0113159	Amount for unclaimed and	22.50	16-OCT-2023
BHOGIBHAI	M	RAVAL	NA	GUJARAT	PALANPUR	385001	PPPL0113306	Amount for unclaimed and	22.50	16-OCT-2023
ASHOK	K	PATEL	NA	GUJARAT	NADIAD	387001	PPPL0113392	Amount for unclaimed and	46.20	16-OCT-2023
RUPAL	KALPESHBHAI	PATEL	NA	GUJARAT	ANAND	388530	PPPL0113526	Amount for unclaimed and	46.20	16-OCT-2023
PARESH	NAGNINLAL	MAHAJAN	NA	GUJARAT	GODHRA	389001	PPPL0113393	Amount for unclaimed and	92.50	16-OCT-2023
SURESHCHANDR	PATEL	NA	NA	GUJARAT	GODHRA	389170	PPPL0113573	Amount for unclaimed and	92.50	16-OCT-2023
VASUNDHARABE	C	DESAI	NA	GUJARAT	VADODARA	390001	PPPL0113657	Amount for unclaimed and	185.00	16-OCT-2023

BARUBHAI	MANEKLAL	SHAH	NA		504 AMBICA APARTMENT LAKDI	INDIA	GUJARAT	VADODARA	390001	PPPL0113658		Amount for unclaimed and	92.50	16-OCT-2023
LATABEN	BABUBHAI	SHAH	NA		504 AMBICA APARTMENT LAKDI	INDIA	GUJARAT	VADODARA	390001	PPPL0113659		Amount for unclaimed and	92.50	16-OCT-2023
POOJAN	SHAH	SHAH	NA		15T FLOOR PRAVINI APT B/H ALLA	INDIA	GUJARAT	VADODARA	390001	PPPL0113666		Amount for unclaimed and	46.20	16-OCT-2023
PRITIBEN	N	PATEL	NA		C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA	390002	PPPL0113662		Amount for unclaimed and	370.00	16-OCT-2023
SHARDABEN	N	PATEL	NA		C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA	390002	PPPL0113663		Amount for unclaimed and	370.00	16-OCT-2023
PRADIP	N	PATEL	NA		C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA	390002	PPPL0113664		Amount for unclaimed and	370.00	16-OCT-2023
NATUBHAI	J	PATEL	NA		C/O ROHITBHAI PATEL 19 PARISHR	INDIA	GUJARAT	VADODARA	390002	PPPL0113665		Amount for unclaimed and	370.00	16-OCT-2023
KRISHNALAL	RACHHODLAL	SHAH	NA		44 GAUTAM NAGAR SOCIETY RACE	INDIA	GUJARAT	VADODARA	390007	PPPL0113994		Amount for unclaimed and	46.20	16-OCT-2023
ARUN	B	SHAH	NA		B-2 PANCHAVATI SOCIETY NEAR HA	INDIA	GUJARAT	VADODARA	390011	PPPL0113152		Amount for unclaimed and	22.50	16-OCT-2023
VASUMITTEBAN	B	PATEL	NA		SUTHARPOLBARODA MANJALPUR	INDIA	GUJARAT	VADODARA	390011	PPPL0113211		Amount for unclaimed and	22.50	16-OCT-2023
NIRMALEN	MAHESHBHAI		NA		C/O YA DAVE OPP LADWADA NEAR	INDIA	GUJARAT	VADODARA	390017	PPPL0113654		Amount for unclaimed and	92.50	16-OCT-2023
UMILABEN	AMIN		NA		B-16 YOTIPARK SOCIETY KARLEBA	INDIA	GUJARAT	VADODARA	390018	PPPL0113206		Amount for unclaimed and	22.50	16-OCT-2023
HITENKUMAR	D	PATEL	NA		3 YOGESHVAR SOCIETY NEAR VRU	INDIA	GUJARAT	VADODARA	390019	PPPL0113165		Amount for unclaimed and	22.50	16-OCT-2023
SHAKUNTLA	A	PATEL	NA		16 B SAHAJANAND APT NR MUMBAI	INDIA	GUJARAT	VADODARA	390020	PPPL0113144		Amount for unclaimed and	22.50	16-OCT-2023
PARESH	VINODRAY	TRIVEDI	NA		5M8 GUJARAT REFINERY JAWAHAR	INDIA	GUJARAT	VADODARA	391520	PPPL0113188		Amount for unclaimed and	92.50	16-OCT-2023
ARVIND	MAGANBHAI	PATEL	NA		QTR NO 752-B POST FERTILIZER NA	INDIA	GUJARAT	VADODARA	391750	PPPL0113541		Amount for unclaimed and	92.50	16-OCT-2023
HARSHABEN	K	MORAKHIA	NA		6/1641 2ND FLOOR GUNDI SHERU	INDIA	GUJARAT	SURAT	395001	PPPL0113166		Amount for unclaimed and	22.50	16-OCT-2023
JATINKUMAR	SHANTILAL	SHAH	NA		1/1782 NEAR RANGHODHRAY TEM	INDIA	GUJARAT	SURAT	395001	PPPL0113168		Amount for unclaimed and	22.50	16-OCT-2023
KALPNIK	ASHOKKUMAR	SHAH	NA		1782 NEAR RANGHODHRAY MANDI	INDIA	GUJARAT	SURAT	395001	PPPL0113171		Amount for unclaimed and	22.50	16-OCT-2023
VASANTILAL	CHANDULAL	SHAH	NA		7 GANESH APTMENT NO 2 GOPUR	INDIA	GUJARAT	SURAT	395001	PPPL0113213		Amount for unclaimed and	22.50	16-OCT-2023
JHANVIKA	KIRAN	MODI	NA		MUKESH KIRAN MODI HATFALIA	INDIA	GUJARAT	SURAT	395001	PPPL0113493		Amount for unclaimed and	19.40	16-OCT-2023
BIMLA	GUPTA		NA		PRITY PRINT S-17 BASEMENT J J A	INDIA	GUJARAT	SURAT	395002	PPPL0113255		Amount for unclaimed and	22.50	16-OCT-2023
RAJENDRA	KUMAR	SUKHLECHA	NA		1095 MAHAVIR TEXTIAL MARKET R	INDIA	GUJARAT	SURAT	395002	PPPL0113498		Amount for unclaimed and	92.50	16-OCT-2023
PUSHPABEN	JAYANTILAL		NA		GOPI SHERI, BERANIPURI BHAGOL	INDIA	GUJARAT	SURAT	395003	PPPL0113497		Amount for unclaimed and	0.90	16-OCT-2023
MANJULATA	K	PATEL	NA		7/4200 GALEMANDI SUTPHAR TALLY	INDIA	GUJARAT	SURAT	395003	PPPL0113748		Amount for unclaimed and	46.20	16-OCT-2023
GANDHI	MAHENDRAKUMAR		NA		315 VARDHMAN APARTMENT PAT	INDIA	GUJARAT	SURAT	395004	PPPL0113496		Amount for unclaimed and	46.20	16-OCT-2023
LAJUBHAI	D	VVAS	NA		KUTARGUM MAIN ROAD KUBER NA	INDIA	GUJARAT	SURAT	395004	PPPL0113776		Amount for unclaimed and	92.50	16-OCT-2023
SUDHARANI	MITTAL		NA		FLAT NO 7/1103 RELIANCE NEW H	INDIA	GUJARAT	SURAT	395007	PPPL0113272		Amount for unclaimed and	92.50	16-OCT-2023
JAYANTILAL	HIRALAL	KAPADIA	NA		21 AVISHKAR ROW HOUSES B/H AK	INDIA	GUJARAT	SURAT	395009	PPPL0113395		Amount for unclaimed and	46.20	16-OCT-2023
SMITA	NARESH	BAMAN	NA		NO 2 HARISH NAGAR B/S SARDA	INDIA	GUJARAT	SURAT	395009	PPPL0113517		Amount for unclaimed and	92.50	16-OCT-2023
NARESH	PRANUJAN	BAMAN	NA		NO 2 HARISH NAGAR B 2 SARDA	INDIA	GUJARAT	SURAT	395009	PPPL0113560		Amount for unclaimed and	92.50	16-OCT-2023
KRISHNALAL	SHAH		NA		16 KRISHNA KUNJ SUBHMANGAL	INDIA	GUJARAT	SURAT	395009	PPPL0113812		Amount for unclaimed and	92.50	16-OCT-2023
KRISHNALAL	SHAH		NA		6 KRISHNA KUNJ SUBHMANGAL	INDIA	GUJARAT	SURAT	395009	PPPL0113813		Amount for unclaimed and	92.50	16-OCT-2023
NATWARAL	NARANDAS	SOJANKI	NA		GOVERNMENT COLONY BLOCK NO	INDIA	GUJARAT	VALSAD	396001	PPPL0113821		Amount for unclaimed and	92.50	16-OCT-2023
MIAHESH	KHATAKUMAL	HIRANI	NA		POKARDAS BUILDING SINDHI COL	INDIA	GUJARAT	NAVASARI	396445	PPPL0113996		Amount for unclaimed and	185.00	16-OCT-2023
SHAVAK	PESTONI	ANKLESARIA	NA		C/O P CAWASJI & CO. 18 KARWAR	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113397		Amount for unclaimed and	46.20	16-OCT-2023
JEHANGIR	DINSHAJ	BAMJI	NA		243 BAZARGATE STREET FORT MU	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113477		Amount for unclaimed and	14.80	16-OCT-2023
SANCHAY	HOLDINGS	PVT LTD	NA		15T FLOOR, SIR M P ROAD, FORT	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113478		Amount for unclaimed and	92.50	16-OCT-2023
GOOLCHERH	JEHANGIR	BAMJI	NA		C/O MR J D BAMIJI, 243 BAZAR	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113481		Amount for unclaimed and	7.40	16-OCT-2023
NILESH	N	KHATRI	NA		21 PERIN NARIMAN STREET 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113484		Amount for unclaimed and	92.50	16-OCT-2023
SHREE	CHANGDEO	SUGARMILLS LTD	NA		N M WADIA BLDG. 123 MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113485		Amount for unclaimed and	18.50	16-OCT-2023
BANK	OF	BARODA	NA		BARODA HOUSE, CAWASHI PATELS	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113486		Amount for unclaimed and	35.10	16-OCT-2023
LEELA	CHIMANLAL	DOCTOR	NA		10 SNEHA SADAN 114 GHURCH	INDIA	MAHARASHTRA	MUMBAI	400001	PPPL0113728		Amount for unclaimed and	151.70	16-OCT-2023
RESHMA	H	RAIGHADA	NA		24/19-20 2ND FANSWADI MEHTA	INDIA	MAHARASHTRA	MUMBAI	400002	PPPL0113196		Amount for unclaimed and	22.50	16-OCT-2023
RAJISHRI	CHANDAK		NA		C/O K S INVESTMENT 1437/145	INDIA	MAHARASHTRA	MUMBAI	400002	PPPL0113998		Amount for unclaimed and	46.20	16-OCT-2023
TULJASHANKAR	MADHAVJI	SOMPURA	NA		ROOM NO 13-51 MANGALDAS RO	INDIA	MAHARASHTRA	MUMBAI	400002	PPPL0113528		Amount for unclaimed and	22.00	16-OCT-2023
KAMLESH	SURANA		NA		366/68 DIAMOND MANSION ROO	INDIA	MAHARASHTRA	MUMBAI	400002	PPPL0113531		Amount for unclaimed and	46.20	16-OCT-2023
MANJULABEN	MANILAL	JHAVERI	NA		PARIJAT 4TH FLOOR FLAT NO 14	INDIA	MAHARASHTRA	MUMBAI	400002	PPPL0113593		Amount for unclaimed and	1.80	16-OCT-2023
GULABHEN	SHAH		NA		RUPAM 212 MASSID BUNDER ROA	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0113164		Amount for unclaimed and	22.50	16-OCT-2023
ABDUL	KARIM	MEMON	NA		94 KAMBEK STREET 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0113297		Amount for unclaimed and	22.50	16-OCT-2023
SURYAKANT	DAITATRAYA	GORE	NA		RUKHMINI BHUVAN 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PPPL0113297		Amount for unclaimed and	7.40	16-OCT-2023
BHARAT	P	NAGORI	NA		2ND FLOOR MAHMIKAR BLDG 39	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0113674		Amount for unclaimed and	92.50	16-OCT-2023
SNEHLATA	DHANVANITLAL	SHAH	NA		407 A ANAND BHAVAN, V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0113678		Amount for unclaimed and	1.80	16-OCT-2023
BUBIORJI	FRANJII	MOGAL	NA		204 KHEWADI BACK ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0113715		Amount for unclaimed and	180	16-OCT-2023
DHIRAJILAL	P	JAIN	NA		24 KUMHAR TUKDA 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PPPL0113766		Amount for unclaimed and	92.50	16-OCT-2023
RAMESH	A	MADRAS	NA		C/O MA RAVI KUMAR SE B I HAR	INDIA	MAHARASHTRA	MUMBAI	400005	PPPL0113617		Amount for unclaimed and	370.00	16-OCT-2023
LATHA	RAMESH		NA		C/O MA RAVI KUMAR SE B N HAR	INDIA	MAHARASHTRA	MUMBAI	400005	PPPL0113618		Amount for unclaimed and	370.00	16-OCT-2023
FEROZE	SORAB	WADIA	NA		FLAT 11 3RD FLOOR CAPRI MANA	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113690		Amount for unclaimed and	7.40	16-OCT-2023
URMILA	ASHOK	SHAH	NA		73 75 WALKESHWAR ROAD 41	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113691		Amount for unclaimed and	7.40	16-OCT-2023
NIRAMALA	BABUBHAI	TOLAT	NA		C/O MR M A GANDHI, 10 WALK	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113692		Amount for unclaimed and	1.80	16-OCT-2023
PARIKH	V	A	NA		55 PREM MILAN, 87-B NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113693		Amount for unclaimed and	46.20	16-OCT-2023
PRAKASH	LACHMANDAS	RAHEJA	NA		304 CHANDROLAK A WILDERNES	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113694		Amount for unclaimed and	294.10	16-OCT-2023
SHANTILAL	RAPAL	MEHTA	NA		260 WALKESHWAR ROAD, PAM	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113695		Amount for unclaimed and	48.10	16-OCT-2023
KIRAN	KESHAVLAL	VASSA	NA		23 DANI SADAN 6TH FLOOR 113	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113696		Amount for unclaimed and	185.00	16-OCT-2023
PERIN	ARDESHPH	HEERAMANECK	NA		25 NAFEPAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113734		Amount for unclaimed and	7.40	16-OCT-2023
ARDESHIR	HEERAMANECK		NA		25 NAFEPAN SEA ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PPPL0113735		Amount for unclaimed and	7.40	16-OCT-2023
AURA	RODRIGUES		NA		3 RUSSI HALL, 7 CLUB BACK	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0113627		Amount for unclaimed and	22.20	16-OCT-2023
ROSHAN	FRAMJEE	ELAVIA	NA		5 BLOCK 4TH FLOOR DALAL EST	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0113628		Amount for unclaimed and	58.20	16-OCT-2023
ARNOLD	RODRIGUES		NA		3 RUSSI HALL, 7 CLUB BACK	INDIA	MAHARASHTRA	MUMBAI	400008	PPPL0113630		Amount for unclaimed and	7.40	16-OCT-2023
ARUN	PANDHARINATH	SHIRODKAR	NA		7TH ASHOK NIWAS 5TH NOWRO	INDIA	MAHARASHTRA	MUMBAI	400009	PPPL0113145		Amount for unclaimed and	22.50	16-OCT-2023
JAYATBHAI	SHAH		NA		165 SAMUEL STREET 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	PPPL0113999		Amount for unclaimed and	92.50	16-OCT-2023

KOKILA	SHAH	NA	FINANCECORPOR	NA	165 SAMUEL ST 1ST FLOOR BHAI CH	INDIA	MAHARASHTRA	MUMBAI	400009	PPPL0113400	Amount for unclaimed and	92.50	16-OCT-2023
TEWANTIETH	CENTURY	NA	FINANCECORPOR	NA	20TH CENTURY FINANCE CORPN LTD	INDIA	MAHARASHTRA	MUMBAI	400012	PPPL0113205	Amount for unclaimed and	22.50	16-OCT-2023
JIASWINI	S	NA	JHOBALIA	NA	305/306 RANGOLI TIME COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400012	PPPL0113639	Amount for unclaimed and	46.20	16-OCT-2023
CHANDRAKANT	LUNVARA	NA	DEVIDAS	NA	GOD S GIFT BUILDING A WING, FLA	INDIA	MAHARASHTRA	MUMBAI	400013	PPPL0113324	Amount for unclaimed and	92.50	16-OCT-2023
SHUBHALAXMI	MANDKISHORE	LAUD	GOLWALA	NA	SARASWATI NILAYAM 180 HINDU I	INDIA	MAHARASHTRA	MUMBAI	400014	PPPL0113401	Amount for unclaimed and	1110.00	16-OCT-2023
MEHER	HOSHANG	NA	GOLWALA	NA	779 PARSU COLONY, DADAR MUM	INDIA	MAHARASHTRA	MUMBAI	400014	PPPL0113501	Amount for unclaimed and	140.60	16-OCT-2023
KISHAN	KEDIA	NA	GAIKWAD	NA	22 MADHAVI MAKARAND SOC CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PPPL0113172	Amount for unclaimed and	22.50	16-OCT-2023
KANTA	H	NA	SANGHVI	NA	607/8 RADHAKUNJ B WING MANM	INDIA	MAHARASHTRA	MUMBAI	400016	PPPL0113173	Amount for unclaimed and	22.50	16-OCT-2023
BIPINCHANDRA	H	NA	BAGRI	NA	57 VIJAY MAHAL, MANMALA TSNK	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0113684	Amount for unclaimed and	92.50	16-OCT-2023
N	K	NA	MODY	NA	201. PATEL TOWER COMPA COLA C	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0113402	Amount for unclaimed and	46.20	16-OCT-2023
SHANTILAL	B	NA	PVT LTD	NA	7/2 HIMALAYA 109 WORLI SEA FAC	INDIA	MAHARASHTRA	MUMBAI	400018	PPPL0113629	Amount for unclaimed and	7.40	16-OCT-2023
LAZFER	PRODUCTION	NA	SRINIVASAN	NA	BASEMENT A BLOCK SHIVSAGAR ES	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113671	Amount for unclaimed and	46.20	16-OCT-2023
TARAMANIDEVI	SOMANI	NA	SANGHVI	NA	NO 3 PRABHAT 211/B, DEODHAR R	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113550	Amount for unclaimed and	92.50	16-OCT-2023
TARMAANDEVI	GOVINDNARAIN	OF INDIA	KANTILAL	NA	3 KRISHNA KUNJ 94 ANUVRAT ROA	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113619	Amount for unclaimed and	185.00	16-OCT-2023
STOCKHOLDING CORPORATION	OF INDIA	NA	KARANDIKAR	NA	LOTUS HOUSE SIR VITHALDAS THA	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113680	Amount for unclaimed and	46.20	16-OCT-2023
BHARGAV	S	NA	BOOKWALA	NA	3 KRISHNA KUNJ 94 ANUVRAT ROA	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113727	Amount for unclaimed and	46.20	16-OCT-2023
CHERYL	PEREIRA	NA	INDIARIC	NA	124 MITTAL COURT B WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113403	Amount for unclaimed and	92.50	16-OCT-2023
TASNEEM	M	NA	KHAN	NA	BANK OF INDIA MUMBAI NRI BRAN	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113441	Amount for unclaimed and	185.00	16-OCT-2023
ADVANTAGE	ADVISERS	INDIARIC	BOOKWALA	NA	PEACE HEAVAN, 1ST FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0113819	Amount for unclaimed and	46.20	16-OCT-2023
JAVED	ALI	INDIARIC	KHAN	NA	275 7 GOPE NIVAA, SIGN EAST SIDH	INDIA	MAHARASHTRA	MUMBAI	400022	PPPL0113820	Amount for unclaimed and	92.50	16-OCT-2023
MANHARKANT	LUKHMIDASS	NA	PIYUSH	NA	STATE BANK OF INDIA GLOBAL CUS	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113404	Amount for unclaimed and	231.20	16-OCT-2023
ROTTIE	SUBBA	NA	RAO	NA	CANBANK FINA SER LTD RAIBABAH	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113469	Amount for unclaimed and	370.00	16-OCT-2023
VINODCHANDRA	BHAGWANLAL	GANDHI	GANDHI	NA	H L FINANCIAL CONSULTANTS & M	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113479	Amount for unclaimed and	74.00	16-OCT-2023
VINODCHANDRA	B	GANDHI	VORA	NA	3RD FLR, BOTAWALA BLDG 8 HORN	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113480	Amount for unclaimed and	18.50	16-OCT-2023
CHANDRAKANT	BALANI	NA	SHAH	NA	CANBANK FINA SER LTD RAIBABAH	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113483	Amount for unclaimed and	185.00	16-OCT-2023
MOHAN	LAL	NA	SHAH	NA	SUNDER PARK CO-OP HSG SOCY C	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113687	Amount for unclaimed and	1.80	16-OCT-2023
SHANKARI	SANTHANAM	NA	SHAH	NA	SUNDR PARK CO-OP HSG SOCY C	INDIA	MAHARASHTRA	MUMBAI	400023	PPPL0113688	Amount for unclaimed and	12.90	16-OCT-2023
ANANEETA	SAWASJEE	NA	SHAH	NA	362/10 GROUND FLOOR NEHRU M	INDIA	MAHARASHTRA	MUMBAI	400024	PPPL0113762	Amount for unclaimed and	7.40	16-OCT-2023
HAVOVEE	COWASJI	NA	SHAH	NA	BUILDING NO 1 ROOM NO 37 NEH	INDIA	MAHARASHTRA	MUMBAI	400024	PPPL0113763	Amount for unclaimed and	92.50	16-OCT-2023
KORSI	KORSI	NA	SHAH	NA	C/O M'S B.R.P.L 307 MANISH COM	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0113405	Amount for unclaimed and	46.20	16-OCT-2023
BEHARI	L	NA	SHAH	NA	111 BEACH TOWERS P BALU MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0113540	Amount for unclaimed and	92.50	16-OCT-2023
RUSTOM	PHIROZE	NA	SHAH	NA	C/O R D SETHNA, FLAT NO 203, 2N	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0113588	Amount for unclaimed and	9.20	16-OCT-2023
MIMISH	JAGDISH	NA	SHAH	NA	FLAT NO 203 2ND FLOOR GODAVAI	INDIA	MAHARASHTRA	MUMBAI	400025	PPPL0113652	Amount for unclaimed and	92.50	16-OCT-2023
TUSHAR	RAJENDRA	DESAI	SHAH	NA	DHANBAD 1ST FLOOR, WARDEN B	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113635	Amount for unclaimed and	48.10	16-OCT-2023
PEACOCK	FUNDMAURITUS	NA	SHAH	NA	24 HANUMAN SHARAN 87 B PETIT	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113636	Amount for unclaimed and	1.80	16-OCT-2023
BALKRISHNA	GANGAN	NA	SHAH	NA	PICARDIE 23-A CARMICHAEL ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113638	Amount for unclaimed and	48.10	16-OCT-2023
VAIDYA	VAIDYA	NA	SHAH	NA	SAHANY VILLA GR FLOOR 2 NAWAR	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113721	Amount for unclaimed and	92.50	16-OCT-2023
PREMANAND	VAIDYA	NA	SHAH	NA	SAHANI VILLA 2 NAWROI GAMADI	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113722	Amount for unclaimed and	92.50	16-OCT-2023
SUBRAMANIAN	VAIDYA	NA	SHAH	NA	C/O MR RAJENDRA T DESAI PUSHP	INDIA	MAHARASHTRA	MUMBAI	400026	PPPL0113807	Amount for unclaimed and	7.40	16-OCT-2023
RAJKUMAR	SINGHAL	NA	SHAH	NA	SECURITIES & CUSTODY SERVICES	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0113406	Amount for unclaimed and	92.50	16-OCT-2023
DAIRA	J	NA	SHAH	NA	A/7 MAYUR SOCIETY BLDG NO 1 C	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0113537	Amount for unclaimed and	37.00	16-OCT-2023
SHEETAL	DAITTA	NA	SHAH	NA	C 17 SAMRUTHI COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0113538	Amount for unclaimed and	46.20	16-OCT-2023
SANGEETA	GUNJAL	NA	SHAH	NA	C 1/7 SAMRUTHI COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400028	PPPL0113539	Amount for unclaimed and	46.20	16-OCT-2023
GOKULCHANDRA	RAMKISHORWARDAS	GOL	SHAH	NA	BLDG NO 15 FLAT NO 25 OLD AIR	INDIA	MAHARASHTRA	MUMBAI	400029	PPPL0113308	Amount for unclaimed and	22.50	16-OCT-2023
USHA	CHIMANLAL	MANIAR	SHAH	NA	601-B, PARESH APARTMENTS, S	INDIA	MAHARASHTRA	MUMBAI	400032	PPPL0113443	Amount for unclaimed and	0.90	16-OCT-2023
KISHORE	B	NA	SHAH	NA	C/O K J TOWADIA TATU COLONY T	INDIA	MAHARASHTRA	MUMBAI	400034	PPPL0113407	Amount for unclaimed and	323.70	16-OCT-2023
HOMI	JAL	NA	SHAH	NA	TARDEE POLICE QUARTERS BLD	INDIA	MAHARASHTRA	MUMBAI	400034	PPPL0113621	Amount for unclaimed and	92.50	16-OCT-2023
BHALACHANDRA	SADAKSHARI	SHAH	SHAH	NA	INDSEE SHARE & STOCK BROKING	INDIA	MAHARASHTRA	MUMBAI	400034	PPPL0113622	Amount for unclaimed and	46.20	16-OCT-2023
VARSHA	JITENDRA	SHAH	SHAH	NA	C/6 SUNITA APARTMENTS, 62/CC P	INDIA	MAHARASHTRA	MUMBAI	400036	PPPL0113637	Amount for unclaimed and	107.30	16-OCT-2023
BHUPENDRA	RATILKA	SHAH	SHAH	NA	MARUDHARA MAHAL 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400036	PPPL0113720	Amount for unclaimed and	92.50	16-OCT-2023
SHAHIDA	M	NA	SHAH	NA	SHAKTI ENTERPRISES 265 S B SINGH	INDIA	MAHARASHTRA	MUMBAI	400038	PPPL0113442	Amount for unclaimed and	83.20	16-OCT-2023
PREMALATA	SHANTA	PRASAD	SHAH	NA	MAZO HOUSE 9 LOOPERASE ROAD	INDIA	MAHARASHTRA	MUMBAI	400039	PPPL0113408	Amount for unclaimed and	92.50	16-OCT-2023
JAIRAJ	DESAI	NA	SHAH	NA	A 103 BHANDUP KOLIWADA CO OH	INDIA	MAHARASHTRA	MUMBAI	400042	PPPL0113670	Amount for unclaimed and	370.00	16-OCT-2023
GRANDY	MARIO	GOMES	SHAH	NA	A/11, JUHU BLUE SEA APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400049	PPPL0113671	Amount for unclaimed and	111.00	16-OCT-2023
THELMA	MARIA	MELLO	SHAH	NA	PLOT NO. 8 NAVYUG SOCIETY IV R	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0113217	Amount for unclaimed and	22.50	16-OCT-2023
HARSHA	L	NA	SHAH	NA	23 HARESH BHUVAN 30TH ROAD N	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0113672	Amount for unclaimed and	48.10	16-OCT-2023
DEVIDAS	SITLANI	NA	SHAH	NA	51 SUNRISE K ROAD BANDRA REG	INDIA	MAHARASHTRA	MUMBAI	400050	PPPL0113673	Amount for unclaimed and	92.50	16-OCT-2023
INDIRA	G	SINHA	SHAH	NA	STATE BANK MOUNT VIEW BLDG I	INDIA	MAHARASHTRA	MUMBAI	400051	PPPL0113795	Amount for unclaimed and	22.50	16-OCT-2023
RAVI	NOTANEY	SHAH	SHAH	NA	129/5 W RLY QTRS KHERWADI ROA	INDIA	MAHARASHTRA	MUMBAI	400051	PPPL0113204	Amount for unclaimed and	92.50	16-OCT-2023
JAYSUKH	MAGANJAL	JHAWERI	SHAH	NA	9TH FLOOR, GOLDEN TOWER NEAR	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0113409	Amount for unclaimed and	92.50	16-OCT-2023
RAJESH	LACHMANDAS	RAHEJA	SHAH	NA	9TH FLOOR, GOLDEN TOWER NEAR	INDIA	MAHARASHTRA	MUMBAI	400052	PPPL0113799	Amount for unclaimed and	138.70	16-OCT-2023
MOHANA	DIPAK	SHAH	SHAH	NA	THE ARK 6TH FLOOR, S V ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PPPL0113325	Amount for unclaimed and	277.50	16-OCT-2023
VIDYAKUMARI	T	JHALA	SHAH	NA	KHIRANAGAR BLDG NO C 3 RD TEL	INDIA	MAHARASHTRA	MUMBAI	400054	PPPL0113410	Amount for unclaimed and	185.00	16-OCT-2023
UDAYSINH	CHUNJIAL	SHAH	SHAH	NA	C/O CAPT. RAJEEV CHADA 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400054	PPPL0113547	Amount for unclaimed and	4.60	16-OCT-2023
ANITA	SUNIL	PRADHAN	SHAH	NA	SUKHAMAND WADI PHIROZSHA RO	INDIA	MAHARASHTRA	MUMBAI	400054	PPPL0113649	Amount for unclaimed and	92.50	16-OCT-2023
				NA	FLAT NO 5 P B T COLLEGE QUART	INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0113281	Amount for unclaimed and	22.50	16-OCT-2023
				NA	11 QUEENS LAWN 967 S V ROAD V	INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0113650	Amount for unclaimed and	24.00	16-OCT-2023
				NA	52 BAJAJ ROAD 1 SONAL VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400056	PPPL0113783	Amount for unclaimed and	123.90	16-OCT-2023
				NA	B/15 SHAKUN SHAHAJI RAJE MARG	INDIA	MAHARASHTRA	MUMBAI	400057	PPPL0113155	Amount for unclaimed and	22.50	16-OCT-2023

PRAGNA	SANGHVI	BAGASRAWALA	NA	NA	MAHARASHTRA	MUMBAI	400057	PPPL0113677	Amount for unclaimed and	92.50	16-OCT-2023
SALMA	KAMBHAI	VIBHAVARI	NA	NA	MAHARASHTRA	MUMBAI	400057	PPPL0113764	Amount for unclaimed and	7.40	16-OCT-2023
VIBHAVARI	VIJAY	DESHPANDE	NA	NA	MAHARASHTRA	MUMBAI	400057	PPPL0113778	Amount for unclaimed and	46.20	16-OCT-2023
DUSHYANT	KIRTILAL	SHAH	NA	NA	MAHARASHTRA	MUMBAI	400058	PPPL0113162	Amount for unclaimed and	22.50	16-OCT-2023
COOCHER	CANWASJI	GANDDEVIA	NA	NA	MAHARASHTRA	MUMBAI	400058	PPPL0113640	Amount for unclaimed and	118.40	16-OCT-2023
SADHAN	M	SARKHOT	NA	NA	MAHARASHTRA	MUMBAI	400058	PPPL0113774	Amount for unclaimed and	46.20	16-OCT-2023
SURBASH	V	PAWANI	NA	NA	MAHARASHTRA	MUMBAI	400058	PPPL0113815	Amount for unclaimed and	92.50	16-OCT-2023
RAJESH	BHAGERIA	BHAGERIA	NA	NA	MAHARASHTRA	MUMBAI	400059	PPPL0113411	Amount for unclaimed and	46.20	16-OCT-2023
RAJESH	KUMAR	BANIHUD	NA	NA	MAHARASHTRA	MUMBAI	400059	PPPL0113422	Amount for unclaimed and	46.20	16-OCT-2023
M	K	BAKHUR	NA	NA	MAHARASHTRA	MUMBAI	400059	PPPL0113536	Amount for unclaimed and	46.20	16-OCT-2023
THECENTURYFINANCECORPORATIONLTD			NA	NA	MAHARASHTRA	MUMBAI	400059	PPPL0113765	Amount for unclaimed and	555.00	16-OCT-2023
GOMTIDEVI	PANDA		NA	NA	MAHARASHTRA	MUMBAI	400060	PPPL0113646	Amount for unclaimed and	338.50	16-OCT-2023
KANAYALAL	D	SIDHWANI	NA	NA	MAHARASHTRA	MUMBAI	400061	PPPL0113790	Amount for unclaimed and	46.20	16-OCT-2023
SHRIMATIBEN	KANTILAL	SHETH	NA	NA	MAHARASHTRA	MUMBAI	400062	PPPL0113534	Amount for unclaimed and	4.60	16-OCT-2023
SHRIMATIBEN	KANTILAL	SHETH	NA	NA	MAHARASHTRA	MUMBAI	400062	PPPL0113535	Amount for unclaimed and	92.50	16-OCT-2023
AJAY	S	PHATAK	NA	NA	MAHARASHTRA	MUMBAI	400063	PPPL0113796	Amount for unclaimed and	370.00	16-OCT-2023
NYOTI	N	HEJIB	NA	NA	MAHARASHTRA	MUMBAI	400064	PPPL0113169	Amount for unclaimed and	22.50	16-OCT-2023
LALIT	KUMAR	DAVE	NA	NA	MAHARASHTRA	MUMBAI	400064	PPPL0113533	Amount for unclaimed and	1.80	16-OCT-2023
SANTOSH	KUMAR	VYVAS	NA	NA	MAHARASHTRA	MUMBAI	400064	PPPL0113651	Amount for unclaimed and	46.20	16-OCT-2023
MERVYN	REBELLO	A/106 ASHOKA TOWER KULUPWAD	NA	NA	MAHARASHTRA	MUMBAI	400066	PPPL0113179	Amount for unclaimed and	22.50	16-OCT-2023
NARENDRA	MANEKAL	FITTER	NA	NA	MAHARASHTRA	MUMBAI	400066	PPPL0113183	Amount for unclaimed and	22.50	16-OCT-2023
PURNIMA	RAJESH	THAKKAR	NA	NA	MAHARASHTRA	MUMBAI	400066	PPPL0113707	Amount for unclaimed and	92.50	16-OCT-2023
DILIP	KAPOORCHAND	KHIVESARA	NA	NA	MAHARASHTRA	MUMBAI	400066	PPPL0113726	Amount for unclaimed and	48.10	16-OCT-2023
PURNIMA	K	BOTADRA	NA	NA	MAHARASHTRA	MUMBAI	400067	PPPL0113190	Amount for unclaimed and	22.50	16-OCT-2023
NEELA	D	SHAH	NA	NA	MAHARASHTRA	MUMBAI	400067	PPPL0113648	Amount for unclaimed and	46.20	16-OCT-2023
BHUPENDRA	GIRDHARILAL	GAUTAMI	NA	NA	MAHARASHTRA	MUMBAI	400067	PPPL0113736	Amount for unclaimed and	92.50	16-OCT-2023
MITA	BHUTA	A 203 SHARDAGRAM 1 LINK ROAD	NA	NA	MAHARASHTRA	MUMBAI	400068	PPPL0113781	Amount for unclaimed and	46.20	16-OCT-2023
ZABIR	MOTIWALA	B/4 FAZE HUSAINI NEXT TO KALPA	NA	NA	MAHARASHTRA	MUMBAI	400070	PPPL0113146	Amount for unclaimed and	22.50	16-OCT-2023
SHRUTI	GAERG	105 TRISUL APARTMENT E WING SJ	NA	NA	MAHARASHTRA	MUMBAI	400071	PPPL0113642	Amount for unclaimed and	92.50	16-OCT-2023
SHARMIKHA	GAERG	105 TRISUL APARTMENT E WING SJ	NA	NA	MAHARASHTRA	MUMBAI	400071	PPPL0113782	Amount for unclaimed and	92.50	16-OCT-2023
T	K	RAJAPPAN	NA	NA	MAHARASHTRA	MUMBAI	400071	PPPL0113642	Amount for unclaimed and	92.50	16-OCT-2023
S	N	VYVAS	NA	NA	MAHARASHTRA	MUMBAI	400076	PPPL0113202	Amount for unclaimed and	22.50	16-OCT-2023
JAYSHREEBEN	AJAYKUMAR	SHAH	NA	NA	MAHARASHTRA	MUMBAI	400077	PPPL0113624	Amount for unclaimed and	185.00	16-OCT-2023
PRADIP	NAGDA	C/O SARVANYA 32 MAHAVEER CHH	NA	NA	MAHARASHTRA	MUMBAI	400077	PPPL0113625	Amount for unclaimed and	92.50	16-OCT-2023
PRITI	N	MEHTA	NA	NA	MAHARASHTRA	MUMBAI	400077	PPPL0113626	Amount for unclaimed and	92.50	16-OCT-2023
PUSHPABEN	R	KINDERKEDIA	NA	NA	MAHARASHTRA	MUMBAI	400077	PPPL0113708	Amount for unclaimed and	92.50	16-OCT-2023
ARTI	MEHTA	DODIA	NA	NA	MAHARASHTRA	MUMBAI	400077	PPPL0113784	Amount for unclaimed and	92.50	16-OCT-2023
DILIP	SHANTARAM	TAMHANE	NA	NA	MAHARASHTRA	MUMBAI	400080	PPPL0113151	Amount for unclaimed and	22.50	16-OCT-2023
JAYAWANT	DAITARAM	DESAI	NA	NA	MAHARASHTRA	MUMBAI	400081	PPPL0113668	Amount for unclaimed and	46.20	16-OCT-2023
THAKURDAS	KHENGCHAND	ASWANI	NA	NA	MAHARASHTRA	MUMBAI	400082	PPPL0113719	Amount for unclaimed and	48.10	16-OCT-2023
ASHISH	N	KAMDAR	NA	NA	MAHARASHTRA	MUMBAI	400086	PPPL0113413	Amount for unclaimed and	231.20	16-OCT-2023
BABUBHAI	GOCULDAS	BHANSALI	NA	NA	MAHARASHTRA	MUMBAI	400086	PPPL0113643	Amount for unclaimed and	11.10	16-OCT-2023
ANUPA	P	THAKKAR	NA	NA	MAHARASHTRA	MUMBAI	400086	PPPL0113797	Amount for unclaimed and	370.00	16-OCT-2023
BHARAT	PAREKH	CHARNI	NA	NA	MAHARASHTRA	MUMBAI	400091	PPPL0113414	Amount for unclaimed and	462.50	16-OCT-2023
GHANIXMI	K	SHAH	NA	NA	MAHARASHTRA	MUMBAI	400091	PPPL0113416	Amount for unclaimed and	185.00	16-OCT-2023
GIRISH	PAREKH	KIRTI	NA	NA	MAHARASHTRA	MUMBAI	400091	PPPL0113417	Amount for unclaimed and	277.50	16-OCT-2023
SHOBHA	MEHTA	MEHTA	NA	NA	MAHARASHTRA	MUMBAI	400091	PPPL0113418	Amount for unclaimed and	185.00	16-OCT-2023
MAHESH	SANGHVI	SHOBHA	NA	NA	MAHARASHTRA	MUMBAI	400091	PPPL0113419	Amount for unclaimed and	185.00	16-OCT-2023
DHARMESH	K	BHUTA	NA	NA	MAHARASHTRA	MUMBAI	400092	PPPL0113420	Amount for unclaimed and	46.20	16-OCT-2023
KAUSHIK	N	MEHTA	NA	NA	MAHARASHTRA	MUMBAI	400092	PPPL0113644	Amount for unclaimed and	92.50	16-OCT-2023
DEVJIBHAI	K	CHAUDHARY	NA	NA	MAHARASHTRA	MUMBAI	400092	PPPL0113645	Amount for unclaimed and	92.50	16-OCT-2023
PRASHANT	S	KINI	NA	NA	MAHARASHTRA	MUMBAI	400092	PPPL0113723	Amount for unclaimed and	92.50	16-OCT-2023
RAMESHKUMAR	PADEL	TRUSTOF CANBANK MUTUAL FUNG	NA	NA	MAHARASHTRA	MUMBAI	400093	PPPL0113724	Amount for unclaimed and	92.50	16-OCT-2023
CANARA	BANK	M/S SURYA PAC, 215 RAVI IND EST	NA	NA	MAHARASHTRA	MUMBAI	400093	PPPL0113157	Amount for unclaimed and	225.00	16-OCT-2023
AJIT	GAJANAN	INAMDAR	NA	NA	MAHARASHTRA	MUMBAI	400093	PPPL0113544	Amount for unclaimed and	1.80	16-OCT-2023
LALITA	MAHENDRA	DASADIA	NA	NA	MAHARASHTRA	MUMBAI	400097	PPPL0113647	Amount for unclaimed and	18.50	16-OCT-2023
MADHURI	O	SIRSALEWAL	NA	NA	MAHARASHTRA	MUMBAI	400097	PPPL0113725	Amount for unclaimed and	46.20	16-OCT-2023
LEENA	KAMAL	SHAH	NA	NA	MAHARASHTRA	MUMBAI	400097	PPPL0113780	Amount for unclaimed and	185.00	16-OCT-2023
SAGAR	R	KAUSE	NA	NA	MAHARASHTRA	MUMBAI	400101	PPPL0113706	Amount for unclaimed and	46.20	16-OCT-2023
LYNDON	D	PYARALI	NA	NA	MAHARASHTRA	MUMBAI	400102	PPPL0113273	Amount for unclaimed and	45.00	16-OCT-2023
RAJALAKSHMI	R	KAMESHWAR	NA	NA	MAHARASHTRA	MUMBAI	400103	PPPL0113623	Amount for unclaimed and	185.00	16-OCT-2023
UPALAKSHMI	ABHAY	KOTHRADIA	NA	NA	MAHARASHTRA	THANE	400601	PPPL0113591	Amount for unclaimed and	92.50	16-OCT-2023
SURJESH	DEVICHAND	JAIN	NA	NA	MAHARASHTRA	THANE	400602	PPPL0113421	Amount for unclaimed and	46.20	16-OCT-2023
SRINIVAS	VARADRAN	BALIGA	NA	NA	MAHARASHTRA	THANE	400602	PPPL0113527	Amount for unclaimed and	138.70	16-OCT-2023
BHUMIKA	PATIL	MOHAN	NA	NA	MAHARASHTRA	THANE	400615	PPPL0113759	Amount for unclaimed and	92.50	16-OCT-2023
MOHAN	P	BHATIA	NA	NA	MAHARASHTRA	NAVI MUMBAI	400703	PPPL0113301	Amount for unclaimed and	22.50	16-OCT-2023
KAMILAKAR	MAHADEO	SAUDAGARJUNG	NA	NA	MAHARASHTRA	NAVI MUMBAI	400703	PPPL0113601	Amount for unclaimed and	46.20	16-OCT-2023

JITENDRA	PATEL	NA	NA	F205 B NO 1 B MIRARA RD E THANE K	INDIA	MAHARASHTRA	THANE	401104	PPPL0113280	Amount for unclaimed and u	22.50	16-OCT-2023
MAKNOIYA	MAHEDI	MAHAMADKASAB	NA	SECTOR 10 C-60 ROOM NO 303 SH	INDIA	MAHARASHTRA	THANE	401107	PPPL0113181	Amount for unclaimed and u	22.50	16-OCT-2023
JAOANITA	PEREIRA	NA	NA	LAR ASIENA OPP KAWAT CLASSIC B	INDIA	GOA	PANAJI	403002	PPPL0113686	Amount for unclaimed and u	92.50	16-OCT-2023
VICTOR	CAITANO	NA	NA	DE AMARANTE COELHO,COTULIA S	INDIA	GOA	PANAJI	403511	PPPL0113457	Amount for unclaimed and u	38.80	16-OCT-2023
SAVILARAM	CAETANO	NA	NA	DE AMARANTE COELHO,COTULIA S	INDIA	GOA	PANAJI	403511	PPPL0113458	Amount for unclaimed and u	18.50	16-OCT-2023
POLLY	MANECKSHAN	NA	NA	SHREE GANESH MURARI PLOT NO	INDIA	MAHARASHTRA	PANVEL	410206	PPPL0113603	Amount for unclaimed and u	46.20	16-OCT-2023
MILAM	GOVIND	NA	NA	C/O JDBAL BEGLUM POLLY BHANJA	INDIA	MAHARASHTRA	PANVEL	410206	PPPL0113701	Amount for unclaimed and u	92.50	16-OCT-2023
RUPENDRA	KUMAR	VARMA	NA	102 ANANT SHANTI CHAMBERS 78	INDIA	MAHARASHTRA	PUNE	411002	PPPL0113289	Amount for unclaimed and u	22.50	16-OCT-2023
CAPT	VINAYAK	SAINI	NA	168 SHUKRAWAR PETH SHINDE ALI	INDIA	MAHARASHTRA	PUNE	411002	PPPL0113422	Amount for unclaimed and u	46.20	16-OCT-2023
DILIP	SHIVALKAR	SHAH	NA	70 EDEE M F E & M. CME GME PO	INDIA	MAHARASHTRA	PUNE	411002	PPPL0113514	Amount for unclaimed and u	185.00	16-OCT-2023
MAHADHOE	SHANKAR	CHAVAN	NA	34 BUDHWAR PETH A/3 JOGESHWAI	INDIA	MAHARASHTRA	PUNE	411002	PPPL0113514	Amount for unclaimed and u	46.20	16-OCT-2023
CHAKOR	NALICHANDRA	GANDHI	NA	402 GURUWAR PETH, POONA	INDIA	MAHARASHTRA	PUNE	411002	PPPL0113607	Amount for unclaimed and u	247.90	16-OCT-2023
MOHMADI	JAMNAGARWALA	NA	NA	1205/3/3 PRAGANDHA OPPVANDAN	INDIA	MAHARASHTRA	PUNE	411004	PPPL0113610	Amount for unclaimed and u	185.00	16-OCT-2023
ARJUNA	ACHYUTKUMAR	OZA	NA	H P TOWER 6 FLAT NO 345. FATIMA	INDIA	MAHARASHTRA	PUNE	411013	PPPL0113740	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	1/A/4 USHAKAL APTS. JOTI SHIVAJI	INDIA	MAHARASHTRA	PUNE	411016	PPPL0113612	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	79 M G ROAD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PPPL0113732	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	FLAT NO 11 PLOT NO 3 & 4 GURUJ	INDIA	MAHARASHTRA	PUNE	411017	PPPL0113772	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C/O SATISH CARGO MOVER PLOT N	INDIA	MAHARASHTRA	PUNE	411019	PPPL0113608	Amount for unclaimed and u	462.50	16-OCT-2023
			NA	FLAT NO 002. NYATI HERMITAGE	INDIA	MAHARASHTRA	PUNE	411021	PPPL0113729	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	FLAT NO A/33 NEAR POLICE LINE W	INDIA	MAHARASHTRA	PUNE	411027	PPPL0113423	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	223 SERUM INSTITUTE ROAD, POO	INDIA	MAHARASHTRA	PUNE	411028	PPPL0113709	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C-4 BHELKE PARK KOTHRUD POON	INDIA	MAHARASHTRA	PUNE	411029	PPPL0113294	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	88/5B ANUBAL SADAN, GUJRATH C	INDIA	MAHARASHTRA	PUNE	411029	PPPL0113424	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	FLAT NO. 9. BHUPALI SOCIETY GIK	INDIA	MAHARASHTRA	PUNE	411029	PPPL0113801	Amount for unclaimed and u	1.80	16-OCT-2023
			NA	9 BHUPALI PLOT NO 47 GUJRAT CO	INDIA	MAHARASHTRA	PUNE	411029	PPPL0113802	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C/O PRAKASH A SUKHATME FLAT N	INDIA	MAHARASHTRA	PUNE	411029	PPPL0113803	Amount for unclaimed and u	247.90	16-OCT-2023
			NA	C/O DECCAN PAPER MILLS CO LTD	INDIA	MAHARASHTRA	PUNE	411030	PPPL0113787	Amount for unclaimed and u	499.50	16-OCT-2023
			NA	C/O POONA ROLLING MILLS NEAR	INDIA	MAHARASHTRA	PUNE	411033	PPPL0113229	Amount for unclaimed and u	45.00	16-OCT-2023
			NA	30/2 ANANDPARK SUDHENDU NAG	INDIA	MAHARASHTRA	PUNE	411033	PPPL0113712	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	TANNA PRODUCTS 515 KASARWAD	INDIA	MAHARASHTRA	PUNE	411034	PPPL0113606	Amount for unclaimed and u	462.50	16-OCT-2023
			NA	S.NO.692/693 SANKHADA SOCIETY C	INDIA	MAHARASHTRA	PUNE	411037	PPPL0113510	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	SHANKUNTAL SANKALP SOCIETY SJ	INDIA	MAHARASHTRA	PUNE	411038	PPPL0113599	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	SHAKUNTAL SANKALP SOCIETY SUR	INDIA	MAHARASHTRA	PUNE	411038	PPPL0113600	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	497-13 YEER BHARAT SOC. BHAVAN	INDIA	MAHARASHTRA	PUNE	411042	PPPL0113233	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	1B-43, PADMAYATI NAGAR DHANKA	INDIA	MAHARASHTRA	PUNE	411043	PPPL0113613	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	NO 7 SHRIPAD APTS 19-CHINTAMA	INDIA	MAHARASHTRA	PUNE	411052	PPPL0113611	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	RELIABLE STORES, MAIN ROAD, PA	INDIA	MAHARASHTRA	DEHU ROAD CANIT	412805	PPPL0113563	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	AT POST TALUKA MALSRAS DISTR	INDIA	MAHARASHTRA	SOLAPUR	413107	PPPL0113425	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	C/O SHAH KANAMNAGAR, TALUKA	INDIA	MAHARASHTRA	LATUR	413512	PPPL0113581	Amount for unclaimed and u	31.40	16-OCT-2023
			NA	AT POST SANGANNAGAR, TALUKA	INDIA	MAHARASHTRA	SATARA	415003	PPPL0113683	Amount for unclaimed and u	18.50	16-OCT-2023
			NA	BK NO 113 ROOM NO 11 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PPPL0113504	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	205 MAHAK -A APT NEW LINK RO	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PPPL0113474	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	202 B SHRUTI APARTMENT M G RD	INDIA	MAHARASHTRA	DOMBIVALI	421202	PPPL0113471	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	202 B SHRUTI APARTMENT M G RD	INDIA	MAHARASHTRA	DOMBIVALI	421203	PPPL0113472	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	1A 18 P NO RH-113 CHATRABAH CO	INDIA	MAHARASHTRA	DOMBIVALI	421203	PPPL0113210	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	B/2 KRISHNA KUNJI SOC GORHAN	INDIA	MAHARASHTRA	KALYAN	421302	PPPL0113158	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	TIRUPATI DASHAN SOCIETY FLAT	INDIA	MAHARASHTRA	KALYAN	421304	PPPL0113503	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	A/13 CHINTAN COOP HSG SOC HEN	INDIA	MAHARASHTRA	KALYAN	421503	PPPL0113473	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C/O BHARAT AKKAR 230 KASAR LA	INDIA	MAHARASHTRA	NASIK	422206	PPPL0113714	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	PAPALAL MANSION 3073 AGR A RO	INDIA	MAHARASHTRA	DHULE	424001	PPPL0113426	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	29 MOHAN NAGAR, MOHADI ROAD	INDIA	MAHARASHTRA	JALGAON	425001	PPPL0113749	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	SHAHU NAGAR, NEAR DATTI MANI	INDIA	MAHARASHTRA	JALGAON	425001	PPPL0113751	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	BHUSHAN COMPLEX SAMARTHANA	INDIA	MAHARASHTRA	NAGPUR	431001	PPPL0113203	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	PATHAK S HOUSE SUDAM ROAD ITI	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PPPL0113286	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	C/O GOLECHHA ASSOCIATES 4 CHA	INDIA	MAHARASHTRA	AMRAVATHI	444601	PPPL0113515	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	3 PRATAP NAGAR MANING BAUG R	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0113225	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	C/O ASHA TIWARI CENTRAL BANK	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0113259	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	74 KANCHAN BAGH, INDORE, M P	INDIA	MADHYA PRADESH	INDORE	452001	PPPL0113746	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C/O 317/1 NEW PALADIA SEEMARCH	INDIA	MADHYA PRADESH	INDORE	452003	PPPL0113745	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	D-1 SALES TAX COLONY NEAR GUM	INDIA	MADHYA PRADESH	INDORE	452009	PPPL0113743	Amount for unclaimed and u	185.00	16-OCT-2023
			NA	C/O ANURAG SINGH RAIZADA D-28	INDIA	MADHYA PRADESH	BHOPAL	462003	PPPL0113522	Amount for unclaimed and u	46.20	16-OCT-2023
			NA	FLAT NO IT BLDCK NO 4 TRANNITI S	INDIA	MADHYA PRADESH	BHOPAL	462016	PPPL0113596	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	112 NEW SINDHI COLONY BANK ST	INDIA	MADHYA PRADESH	BHOPAL	462018	PPPL0113266	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	SHOP NO 6 KRISHNA MARKET TOPI	INDIA	MADHYA PRADESH	GWALIOR	474001	PPPL0113112	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	C/O JAGVEER SINGH TOMAR PR HI	INDIA	MADHYA PRADESH	GWALIOR	474003	PPPL0113298	Amount for unclaimed and u	22.50	16-OCT-2023
			NA	Q NO B/M 154 SECTOR B DEENDRAY	INDIA	MADHYA PRADESH	GWALIOR	474005	PPPL0113576	Amount for unclaimed and u	185.00	16-OCT-2023
			NA	2 A J A HOSPITAL CAMPUS IASHKA	INDIA	MADHYA PRADESH	GWALIOR	474009	PPPL0113495	Amount for unclaimed and u	92.50	16-OCT-2023
			NA	C/O DR M D VANDYA, MANDLA MP	INDIA	MADHYA PRADESH	MANDLA	481661	PPPL0113755	Amount for unclaimed and u	34.20	16-OCT-2023

JYOTI	MAHOBE	NA	NA	6-122 KRISHI NAGAR, PO ADHART,	INDIA	MADHYA PRADESH	JABALPUR	482004	PPPL0113558	Amount for unclaimed and	185.00	16-OCT-2023
PREM	CHAND	NA	NA	C-131/NH-3 P O VINDHYANAGAR B	INDIA	MADHYA PRADESH	SIDDI	486885	PPPL0113261	Amount for unclaimed and	22.50	16-OCT-2023
OM	PRAKASH	NA	NA	KANOI PAPER & INDUSTRIES LTD D	INDIA	CHHATTISGARH	BILASPUR MP	495001	PPPL0113814	Amount for unclaimed and	92.50	16-OCT-2023
GOMET	FINCON	PLTD	NA	C-116.15T FLOOR MAYUR KUSHAL	INDIA	TELANGANA	HYDERABAD	500001	PPPL0113597	Amount for unclaimed and	92.50	16-OCT-2023
RAMA	KONDHANA	RAO	NA	6-3-690/2, KHATIRATABAD, HYDER	INDIA	TELANGANA	HYDERABAD	500004	PPPL0113428	Amount for unclaimed and	46.20	16-OCT-2023
BHARAVASWAMI	KONDHEPUDI	NA	NA	6-3-249/A NAAVEEN NAGAR KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PPPL0113731	Amount for unclaimed and	92.50	16-OCT-2023
YASODHARA	DEVI	NA	NA	202 KAKATIYA APARTMENTS HABS	INDIA	TELANGANA	HYDERABAD	500007	PPPL0113252	Amount for unclaimed and	22.50	16-OCT-2023
RAJASEKHAR	RAO	NA	NA	316 HOSTEL GANGA GSMANIA UNI	INDIA	TELANGANA	HYDERABAD	500013	PPPL0113402	Amount for unclaimed and	22.50	16-OCT-2023
DEVIDAS	SRIRAM	NA	NA	H NO 2-3-703/1/1 TIRUMALNAGAR	INDIA	TELANGANA	HYDERABAD	500013	PPPL0113605	Amount for unclaimed and	92.50	16-OCT-2023
V	VENKATESWARA	RAO	NA	H NO T-1-215/2/A/1 BALKAMPET R	INDIA	TELANGANA	HYDERABAD	500016	PPPL0113429	Amount for unclaimed and	48.10	16-OCT-2023
S	RAMESHBABU	NA	NA	H NO 7-1-215/2/A/1 BALKAMPET R	INDIA	TELANGANA	HYDERABAD	500016	PPPL0113757	Amount for unclaimed and	28.60	16-OCT-2023
SAMBASIVA	RAO	NA	NA	H NO T-1-215/2/A/1 BALKAMPET R	INDIA	TELANGANA	HYDERABAD	500016	PPPL0113758	Amount for unclaimed and	46.20	16-OCT-2023
ANITA	CHABRA	NA	NA	5/208 DIVYASHAKTI APP AMIEERPE	INDIA	TELANGANA	HYDERABAD	500025	PPPL0113773	Amount for unclaimed and	92.50	16-OCT-2023
SARASWATHI	RAO	NA	NA	6-1-103/17 ABHINAVA NAGAR PAD	INDIA	TELANGANA	HYDERABAD	500025	PPPL0113809	Amount for unclaimed and	92.50	16-OCT-2023
POOJA	COONDOO	NA	NA	241 WEST MARREDPALLY ROAD NG	INDIA	TELANGANA	HYDERABAD	500026	PPPL0113430	Amount for unclaimed and	46.20	16-OCT-2023
SIDDHARTH	COONDOO	NA	NA	241 WEST MARREDPALLY ROAD NG	INDIA	TELANGANA	HYDERABAD	500026	PPPL0113431	Amount for unclaimed and	46.20	16-OCT-2023
URMILA	COONDOO	NA	NA	241 WEST MARREDPALLY ROAD NG	INDIA	TELANGANA	HYDERABAD	500026	PPPL0113432	Amount for unclaimed and	46.20	16-OCT-2023
C	H	NA	NA	3-6-500 HARDIKAR BAGH, HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PPPL0113737	Amount for unclaimed and	185.00	16-OCT-2023
R	GUPTI	NA	NA	Q NO 522/L TOWNSHIP BHEL NH	INDIA	TELANGANA	HYDERABAD	500032	PPPL0113747	Amount for unclaimed and	46.20	16-OCT-2023
K	KONDA	NA	NA	PLOT 478 RD NO 21, JUBILEE BATH	INDIA	TELANGANA	HYDERABAD	500033	PPPL0113223	Amount for unclaimed and	22.50	16-OCT-2023
ANANT	KUMAR	NA	NA	16-11-310/14/6 OPP T V TOWER S	INDIA	TELANGANA	HYDERABAD	500036	PPPL0113586	Amount for unclaimed and	92.50	16-OCT-2023
DURGABHAVANI	INVESTMENTS	PLTD	NA	305, BHAVANA ENCLAVE RAINV NA	INDIA	TELANGANA	HYDERABAD	500045	PPPL0113433	Amount for unclaimed and	92.50	16-OCT-2023
BRUJOHAN	MANGALAPALLY	NA	NA	H NO 16 5 512/C AZAMPURA SAHIF	INDIA	TELANGANA	HYDERABAD	500074	PPPL0113156	Amount for unclaimed and	22.50	16-OCT-2023
VENKATARAU	A	NA	NA	PLOT NO 1 72 S B H COLONY L B	INDIA	TELANGANA	HYDERABAD	500963	PPPL0113282	Amount for unclaimed and	22.50	16-OCT-2023
VELUSHALA	VIJAYA	NA	NA	Q/NO-D-12, TEACHERS COLONY JA	INDIA	TELANGANA	PEDDA PALLI	505209	PPPL0113738	Amount for unclaimed and	92.50	16-OCT-2023
SUNANDA	MALVI	NA	NA	C/O MURIDHAR MALVI MARRATHI	INDIA	TELANGANA	BHADRACHALAM	507111	PPPL0113508	Amount for unclaimed and	46.20	16-OCT-2023
SURESH	MULLI	DUGAR	NA	61-134 GANDHI BAZAR RAYAGHOTI	INDIA	ANDHRA PRADESH	RAJAMPET	516269	PPPL0113237	Amount for unclaimed and	22.50	16-OCT-2023
RAMACHANDRAN	GUNDU	NA	NA	H NO 29-28-74 DASARIVARI STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PPPL0113516	Amount for unclaimed and	92.50	16-OCT-2023
VIJAYANAND	SRIDHAR	PALANCHU	NA	C/O P RAMA RAO H NO 11/105 VA	INDIA	ANDHRA PRADESH	GUDUVADA	521301	PPPL0113466	Amount for unclaimed and	92.50	16-OCT-2023
RAMAIAH	KEGANI	NA	NA	C/O MURUKONDAPITCHAIAH D NG	INDIA	ANDHRA PRADESH	GUNTUR	522001	PPPL0113309	Amount for unclaimed and	22.50	16-OCT-2023
BOSE	KOLLIPARA	NA	NA	C/O COMPUTER HOUSE D NO 5-4-	INDIA	ANDHRA PRADESH	GUNTUR	522002	PPPL0113448	Amount for unclaimed and	22.50	16-OCT-2023
KAMMULA	VENKATA	RAMADEVI	NA	C/O K V N MURTHY SYNDICATE BA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PPPL0113702	Amount for unclaimed and	92.50	16-OCT-2023
LAKSHMI	NAGALLA	NA	NA	G 5 SRINIVAS APARTMENTS 6TH LA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PPPL0113222	Amount for unclaimed and	22.50	16-OCT-2023
SARATHBABU	THOTAKURA	NA	NA	RAMA NURSING HOME MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522006	PPPL0113260	Amount for unclaimed and	22.50	16-OCT-2023
ANANDKUMAR	M	NA	NA	C/O SRI VENKATA SAI SHARE CONS	INDIA	ANDHRA PRADESH	CHIRALA	523155	PPPL0113251	Amount for unclaimed and	22.50	16-OCT-2023
M	V	RAMAVAMURTY	NA	QR NO 279 SECTOR-3 M V P COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PPPL0113767	Amount for unclaimed and	22.50	16-OCT-2023
GUNNAYACHARI	GOITHI	NA	NA	GOLTHI GUNNAYACHARI DOOR N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PPPL0113767	Amount for unclaimed and	92.50	16-OCT-2023
VENKATESWARA	GANGURI	NA	NA	LIG TYPE III H NO 38 A P H COLON	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PPPL0113276	Amount for unclaimed and	22.50	16-OCT-2023
KAKARLA	MAHOAN	RAO	NA	C/O HAPPY TRAVELS SRI SATYA CO	INDIA	ANDHRA PRADESH	KAKINADA	533001	PPPL0113287	Amount for unclaimed and	45.00	16-OCT-2023
RANI	NAGDEVARA	NA	NA	46-1-18 CHURCH SQUARE KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PPPL0113250	Amount for unclaimed and	22.50	16-OCT-2023
UDAYAHASKAR	SATHI	NA	NA	16 PORATIONS BUILDING, GOLLA	INDIA	ANDHRA PRADESH	MANDA PETA	533344	PPPL0113602	Amount for unclaimed and	46.20	16-OCT-2023
P	Y	URL	NA	C/O BHASKARA AUTO MOBILES P P	INDIA	ANDHRA PRADESH	ELURU	534202	PPPL0113311	Amount for unclaimed and	22.50	16-OCT-2023
SATYANARAYANA	VUNGARALA	NA	NA	SUBRAMANYESWARA TEMPLE STR	INDIA	ANDHRA PRADESH	ELURU	534243	PPPL0113509	Amount for unclaimed and	92.50	16-OCT-2023
AMEETA	S	GAWI	NA	PAREKH ELECTRICALS 21/10 ALBER	INDIA	KARNATAKA	BANGALORE	560002	PPPL0113148	Amount for unclaimed and	22.50	16-OCT-2023
Y	A	HARKISHORE	NA	40/2 15TH CROSS KAPALI MALES M	INDIA	KARNATAKA	BANGALORE	560003	PPPL0113777	Amount for unclaimed and	92.50	16-OCT-2023
B	SVEERAMAIAH	CHETTY	NA	67/2 KANAKAPURA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PPPL0113549	Amount for unclaimed and	92.50	16-OCT-2023
GIRIDHARILAL	HARIAM	MAKHIA	NA	2-G BELVEDERE COURT 6 SPENGER	INDIA	KARNATAKA	BANGALORE	560005	PPPL0113163	Amount for unclaimed and	67.50	16-OCT-2023
P	CHANDRA	RAO	NA	808 IND FLOOR 3RD MAIN 4TH BL	INDIA	KARNATAKA	BANGALORE	560010	PPPL0113557	Amount for unclaimed and	92.50	16-OCT-2023
BONANZA	INVESTMENTS	LIMITED	NA	44/1 KODIGEHALLY GATE BELLARY	INDIA	KARNATAKA	BANGALORE	560024	PPPL0113733	Amount for unclaimed and	185.00	16-OCT-2023
SATISH	UPENDRA	MAHISHI	NA	NO. 56/1, 6TH MAIN ROAD A P K	INDIA	KARNATAKA	BANGALORE	560028	PPPL0113609	Amount for unclaimed and	92.50	16-OCT-2023
B	S	SURESHBABU	NA	# 84 9TH MAIN ROAD 13TH CROSS	INDIA	KARNATAKA	BANGALORE	560030	PPPL0113554	Amount for unclaimed and	92.50	16-OCT-2023
ARJUN	RAJ	URSV	NA	790 5TH CROSS 4TH BLOCK 3RD ST	INDIA	KARNATAKA	BANGALORE	560034	PPPL0113553	Amount for unclaimed and	92.50	16-OCT-2023
SHANTHA	BHAT	NA	NA	538 CHINMAYA HOSPITAL RD INDI	INDIA	KARNATAKA	BANGALORE	560038	PPPL0113715	Amount for unclaimed and	8.30	16-OCT-2023
PUTLI	CALI	MADON	NA	FAIRHAVEN FLAT NO G-1 GROUND	INDIA	KARNATAKA	BANGALORE	560042	PPPL0113555	Amount for unclaimed and	1.80	16-OCT-2023
HANUMAN	MAL	SURANMAN	NA	JAMBIRA GARMENTS II FLOOR ABM	INDIA	KARNATAKA	BANGALORE	560053	PPPL0113548	Amount for unclaimed and	92.50	16-OCT-2023
SHRUTI	PODDAR	SHRUTI	NA	M/S CARTO PRINTS P LTD 193/6 N	INDIA	KARNATAKA	BANGALORE	560076	PPPL0113552	Amount for unclaimed and	92.50	16-OCT-2023
SHADDDHA	PODDAR	SHRUTI	NA	M/S CARTO PRINTS P LTD 193/6 N	INDIA	KARNATAKA	BANGALORE	560076	PPPL0113556	Amount for unclaimed and	92.50	16-OCT-2023
SUSHILA	T	SUSHILA	NA	B-106 CASA ANSAL N S PALYA S R	INDIA	KARNATAKA	BANGALORE	560076	PPPL0113792	Amount for unclaimed and	92.50	16-OCT-2023
USHA	NA	NA	NA	123 8/A MAIN 4TH BLOCK 4TH ST	INDIA	KARNATAKA	BANGALORE	560079	PPPL0113208	Amount for unclaimed and	22.50	16-OCT-2023
VINITA	DUGAR	NA	NA	545 7TH MAIN 9TH CROSS SADASH	INDIA	KARNATAKA	BANGALORE	560080	PPPL0113208	Amount for unclaimed and	22.50	16-OCT-2023
GK	GUNDU	RAO	NA	NO 250/2 B CROSS II "B" MAIN G	INDIA	KARNATAKA	BANGALORE	560085	PPPL0113278	Amount for unclaimed and	22.50	16-OCT-2023
JAGDISH	PREMIJIBHAI	PARMAR	NA	49 8TH CROSS FURTHER EXTN MAH	INDIA	KARNATAKA	BANGALORE	560086	PPPL0113716	Amount for unclaimed and	92.50	16-OCT-2023
R	SATYALAKSHMI	NA	NA	DOOR NO 788 25TH CROSS INDUST	INDIA	KARNATAKA	MYSORE	570008	PPPL0113614	Amount for unclaimed and	92.50	16-OCT-2023
INDIRA	KUMARI	MN	NA	81 HOUSING COLONY BUAINWEAR	INDIA	KARNATAKA	MANGALORE	575004	PPPL0113740	Amount for unclaimed and	92.50	16-OCT-2023
SUNDARARAJU	NA	NA	NA	T G COLONY, ADIVALVA POST, HIRNY	INDIA	KARNATAKA	CHITRADURGA	577511	PPPL0113490	Amount for unclaimed and	92.50	16-OCT-2023
RAJENDRA	KUMAR	BAID	NA	TORAL APARTMENTS KESHVAPUR	INDIA	KARNATAKA	HUBLI	580023	PPPL0113219	Amount for unclaimed and	22.50	16-OCT-2023
SANGAMESH	S	VALAMALE	NA	C/O MANAGER URBAN COOPERATI	INDIA	KARNATAKA	GADG	582116	PPPL0113465	Amount for unclaimed and	92.50	16-OCT-2023
KISHORE	P	RATHOD	NA	I-11-90 (269) NIJALINGAPPA COL	INDIA	KARNATAKA	RAICHUR HO	584101	PPPL0113214	Amount for unclaimed and	22.50	16-OCT-2023
S	PARIMALAVATHI	NA	NA	L 278- NIJALINGAPPA COLONY, RA	INDIA	KARNATAKA	RAICHUR HO	584101	PPPL0113434	Amount for unclaimed and	46.20	16-OCT-2023
TARA	BAI	NA	NA	166 GOVINDAPPA NAICKEN STR	INDIA	TAMIL NADU	CHENNAI	600001	PPPL0113633	Amount for unclaimed and	46.20	16-OCT-2023
U	SHORM	KUMARCHOWLA	NA	118, PURSHAWALKUM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600001	PPPL0113806	Amount for unclaimed and	92.50	16-OCT-2023

K	R	MOHANRAM	NA	INDIA	TAMIL NADU	CHENNAI	600004	PPPL0113487	Amount for unclaimed and u	92.50	16-OCT-2023
SHAKUNTALA	JOSHI	NA	INDIA	126 BELLS ROAD, TRIPLICANE, MA	TAMIL NADU	CHENNAI	600005	PPPL0113577	Amount for unclaimed and u	92.50	16-OCT-2023
PARIMALA	URS	NA	INDIA	18 OLD 12 NEW APPAKANNU STRE	TAMIL NADU	CHENNAI	600014	PPPL0113718	Amount for unclaimed and u	92.50	16-OCT-2023
DIPAK	RAJ	NA	INDIA	MANAGING DIRECTOR FRIENDI FAS	TAMIL NADU	CHENNAI	600016	PPPL0113452	Amount for unclaimed and u	92.50	16-OCT-2023
VARALAKSHMI	V	NA	INDIA	FLAT NDAI DOOR NO 2 3RD LANE N	TAMIL NADU	CHENNAI	600017	PPPL0113464	Amount for unclaimed and u	92.50	16-OCT-2023
PREMLATA	AWALA	NA	INDIA	NO 5 SHIVAPRAKASH STREET, T NA	TAMIL NADU	CHENNAI	600017	PPPL0113660	Amount for unclaimed and u	92.50	16-OCT-2023
AWALA	CHUDAN	NA	INDIA	6 VENKATARAM ROAD TEVNA	TAMIL NADU	CHENNAI	600018	PPPL0113476	Amount for unclaimed and u	31.40	16-OCT-2023
RAJENDRA	CHANDRA	NA	INDIA	NO II MAIN RD, GANDHINAGAR, A	TAMIL NADU	CHENNAI	600020	PPPL0113502	Amount for unclaimed and u	92.50	16-OCT-2023
KR	AMANTHULA	NA	INDIA	25 RAILWAY BORDER ROAD KODAN	TAMIL NADU	CHENNAI	600024	PPPL0113257	Amount for unclaimed and u	22.50	16-OCT-2023
PRABHAKAR	R	NA	INDIA	FLAT NO 8 TVS APTS 31 THAMBIAH	TAMIL NADU	CHENNAI	600033	PPPL0113295	Amount for unclaimed and u	92.50	16-OCT-2023
R	P	NA	INDIA	A/8 SANKARNARAYANA FLATS 57 K	TAMIL NADU	CHENNAI	600033	PPPL0113741	Amount for unclaimed and u	92.50	16-OCT-2023
ANURADHA	PARTHASARATHY	NA	INDIA	A/8 SANKARNARAYANA FLATS 57 K	TAMIL NADU	CHENNAI	600033	PPPL0113742	Amount for unclaimed and u	92.50	16-OCT-2023
RAMAKRISHNAN	ANURADHA	NA	INDIA	AP 1166 75TH STREET 12TH SECTO	TAMIL NADU	CHENNAI	600078	PPPL0113475	Amount for unclaimed and u	92.50	16-OCT-2023
DUGAR	GAURAV	NA	INDIA	151 MINT STREET SOWCARPET MA	TAMIL NADU	CHENNAI	600079	PPPL0113631	Amount for unclaimed and u	46.20	16-OCT-2023
APALUJEMVARY	S	NA	INDIA	11/5 KASI CHETTY LANE, MADRAS	TAMIL NADU	CHENNAI	600079	PPPL0113632	Amount for unclaimed and u	92.50	16-OCT-2023
V	POONAM	NA	INDIA	46/T TYPE OCB NBEV TONDIAPE	TAMIL NADU	CHENNAI	600081	PPPL0113209	Amount for unclaimed and u	22.50	16-OCT-2023
BISANI	NAGESWARA	NA	INDIA	1070 POONAMALLI HIGH RD, KRISH	TAMIL NADU	CHENNAI	600084	PPPL0113761	Amount for unclaimed and u	92.50	16-OCT-2023
RAJESWARA	V	NA	INDIA	TAMILNADU MERCANTILE BANK 12	TAMIL NADU	CHENNAI	600108	PPPL0113182	Amount for unclaimed and u	22.50	16-OCT-2023
R	RAJASEGAR	NA	INDIA	27 ESWARAM KOIL STREET TINDIV	TAMIL NADU	TINDIVANAM	604001	PPPL0113488	Amount for unclaimed and u	0.90	16-OCT-2023
S	Hemasundari	NA	INDIA	B-9/6 STATE BANK QUARTERS T P	TAMIL NADU	CUDDALORE	607801	PPPL0113299	Amount for unclaimed and u	22.50	16-OCT-2023
SARAVANAN	S	NA	INDIA	32 KOTTAI KULAM ROAD DINDIGUL	TAMIL NADU	DINDIGUL	624001	PPPL0113197	Amount for unclaimed and u	22.50	16-OCT-2023
MURUGESAN	C	NA	INDIA	85A TAMIL SANGAM ROAD, MADU	TAMIL NADU	MADURAI	625001	PPPL0113703	Amount for unclaimed and u	46.20	16-OCT-2023
JALEEL	MOHAMED	NA	INDIA	NO 212 A KAMARAJAR SALAI, MAD	TAMIL NADU	MADURAI	625009	PPPL0113794	Amount for unclaimed and u	92.50	16-OCT-2023
VISWANATHAN	P	NA	INDIA	C/O MRS S SHREE VIDHYA NO H-826	TAMIL NADU	MADURAI	625010	PPPL0113752	Amount for unclaimed and u	46.20	16-OCT-2023
HEVARAI	VASUMATHI	NA	INDIA	A 17/6 YAIGAI APARTMENTS, ANM	TAMIL NADU	MADURAI	625020	PPPL0113616	Amount for unclaimed and u	92.50	16-OCT-2023
SARAVANAN	J	NA	INDIA	172 JAILANI STREET, TUTICORIN	TAMIL NADU	TUTICORIN	628001	PPPL0113501	Amount for unclaimed and u	92.50	16-OCT-2023
LATHA	M	NA	INDIA	NO 75ANNATHI STREET NELLOREP	TAMIL NADU	GUDIYATTAM	632602	PPPL0113285	Amount for unclaimed and u	22.50	16-OCT-2023
SALEM	MUTHUSAMY	NA	INDIA	C/O PADMINI MATCH INDUSTRIES	TAMIL NADU	KRISHNAGIRI	635112	PPPL0113768	Amount for unclaimed and u	92.50	16-OCT-2023
MARIMUTHU	M	NA	INDIA	SHOP NO 4 KIRUBA COMPLEX NO 4	TAMIL NADU	SALEM	636007	PPPL0113793	Amount for unclaimed and u	92.50	16-OCT-2023
GANESAN M	V	NA	INDIA	70 KALIDASAR STREET, MARAYAN	TAMIL NADU	SALEM	636015	PPPL0113808	Amount for unclaimed and u	92.50	16-OCT-2023
KALYANASUNDAR	K	NA	INDIA	174-A SATHYAMOORTHY ROAD RAI	TAMIL NADU	COIMBATORE	641009	PPPL0113194	Amount for unclaimed and u	22.50	16-OCT-2023
ANTONY	P	NA	INDIA	16B 4TH STREET, R J NAGAR RAMA	TAMIL NADU	COIMBATORE	641045	PPPL0113494	Amount for unclaimed and u	92.50	16-OCT-2023
SUJATHA	S	NA	INDIA	FLAT NO 7C BLOCK C GOVT EMPLO	TAMIL NADU	UDAGAMANDALAM	643001	PPPL0113653	Amount for unclaimed and u	92.50	16-OCT-2023
ROBERTSON	A	NA	INDIA	207/155A ABHIRAJ P O KALLAI CAL	KERALA	CALICUT	673003	PPPL0113753	Amount for unclaimed and u	46.20	16-OCT-2023
REGIS	MARY	NA	INDIA	230/V PALLAN HOUSE, FATIMA MA	KERALA	TRICHUR	680005	PPPL0113788	Amount for unclaimed and u	92.50	16-OCT-2023
MURLI	GOVIND	NA	INDIA	P.O.GHARUMMOOD DIST AULEPPE	KERALA	MAVELIKARA	690505	PPPL0113283	Amount for unclaimed and u	22.50	16-OCT-2023
KARWA	RAVLAL	NA	INDIA	42/867/1 KALIPPANKUJEM ROAD M	KERALA	TRAVANDRUM	695001	PPPL0113785	Amount for unclaimed and u	247.90	16-OCT-2023
KUMAR	ASHOK	NA	INDIA	T C 4-1103 R P LANE, KOWDIAR TR	KERALA	TRAVANDRUM	695003	PPPL0113711	Amount for unclaimed and u	92.50	16-OCT-2023
LODHA	RAJESH	NA	INDIA	TC 5/1971 SREEKRISHNA LANE, KO	KERALA	TRAVANDRUM	695003	PPPL0113786	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	STATE BANK OF TRAVANCORE SAS	KERALA	TRAVANDRUM	695010	PPPL0113775	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	4, FAIRLIE PLACE, 5TH FLOOR, KO	WEST BENGAL	KOLKATA	700001	PPPL0113756	Amount for unclaimed and u	508.70	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O V C KAMPANI, 16 INDIA EXCH	WEST BENGAL	KOLKATA	700001	PPPL0113800	Amount for unclaimed and u	46.20	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O SRI BALAJI TEXTILES 54/4 C ST	WEST BENGAL	KOLKATA	700006	PPPL0113579	Amount for unclaimed and u	46.20	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	KOTA SAREE HOUSE P35 COTTION S	WEST BENGAL	KOLKATA	700007	PPPL0113565	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	TORAN P35 COTTION STREET, MAH	WEST BENGAL	KOLKATA	700007	PPPL0113566	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	TORAN P35 COTTION STREET, MAH	WEST BENGAL	KOLKATA	700007	PPPL0113567	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O VINAY MAHESHWARI 43 K K T	WEST BENGAL	KOLKATA	700007	PPPL0113590	Amount for unclaimed and u	46.20	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	57 MAHATMA GANDHI ROAD 1ST F	WEST BENGAL	KOLKATA	700009	PPPL0113256	Amount for unclaimed and u	22.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O DELUX PLASTIC INDUSTRIES 1	WEST BENGAL	KOLKATA	700012	PPPL0113224	Amount for unclaimed and u	22.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	35 GANESH CHANDRA AVENUE 2NI	WEST BENGAL	KOLKATA	700013	PPPL0113315	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	35 GANESH CHANDRA AVENUE 2NI	WEST BENGAL	KOLKATA	700013	PPPL0113435	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	8 NATIONAL TOWER, 13 LONDON S	WEST BENGAL	KOLKATA	700017	PPPL0113582	Amount for unclaimed and u	18.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	17M/1 DOVER TERRAGE KOLKATA	WEST BENGAL	KOLKATA	700019	PPPL0113583	Amount for unclaimed and u	185.00	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	16/4 BONDEL ROAD, CALCUTTA, X	WEST BENGAL	KOLKATA	700019	PPPL0113584	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	50-B FARIAHAT ROAD, FLAT NO 6,	WEST BENGAL	KOLKATA	700019	PPPL0113585	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	CAVELLIA HOUSE 14 GURUSADAY	WEST BENGAL	KOLKATA	700019	PPPL0113705	Amount for unclaimed and u	185.00	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	FLAT NO 11 1A BALLYGUNGE, CIR	WEST BENGAL	KOLKATA	700019	PPPL0113818	Amount for unclaimed and u	138.70	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	122-1Y-1E MANOHAR PUKUR ROA	WEST BENGAL	KOLKATA	700026	PPPL0113263	Amount for unclaimed and u	45.00	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	15/3 HINDUSTAN ROAD, CALCUTTA	WEST BENGAL	KOLKATA	700029	PPPL0113710	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	31 LOTUS PARK KOLKATA	WEST BENGAL	KOLKATA	700047	PPPL0113316	Amount for unclaimed and u	185.00	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	3 SHYAMA BHAVAN SWRITIRITHA	WEST BENGAL	KOLKATA	700053	PPPL0113816	Amount for unclaimed and u	46.20	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	AB-126 SALT LAKE CALCUTTA CAL	WEST BENGAL	KOLKATA	700064	PPPL0113249	Amount for unclaimed and u	67.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	CA-88, SALT LAKE CITY SEC-3, KOL	WEST BENGAL	KOLKATA	700064	PPPL0113697	Amount for unclaimed and u	247.90	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	16 B SHAKESPEARE SARANI B K MA	WEST BENGAL	KOLKATA	700071	PPPL0113578	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	62 ZAKARIA STREET KOLKATA	WEST BENGAL	KOLKATA	700073	PPPL0113580	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/6/5 MAHAVIR VIKAS H C BLOCK S	WEST BENGAL	KOLKATA	700091	PPPL0113317	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	11/1 WATKINS LANE HOWRAH	WEST BENGAL	HOWRAH	711101	PPPL0113817	Amount for unclaimed and u	46.20	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O GOPAL BHANDER NUTANGANI	WEST BENGAL	BANKURA	722101	PPPL0113698	Amount for unclaimed and u	92.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	38/3 BASUDEB DT 24 PARGANAS N	WEST BENGAL	BARRACKPORE	743127	PPPL0113288	Amount for unclaimed and u	22.50	16-OCT-2023
SHANKAR	ANIL	NA	INDIA	C/O ROOP MOTORS B R ROAD TEZ	ASSAM	TEZPUR	784001	PPPL0113296	Amount for unclaimed and u	22.50	16-OCT-2023

BINOD	KUMAR	JAIN	NA	JAGANMALL AJIT KUMAR, THANGA	INDIA	MANIPUR	IMPHAL	795001	PPPL0113804	Amount for unclaimed and u	92.50	16-OCT-2023
SANGEETA	DEVI	JAIN	NA	JAGANMALL AJIT KUMAR, THANGA	INDIA	MANIPUR	IMPHAL	795001	PPPL0113805	Amount for unclaimed and u	92.50	16-OCT-2023
PRANAY	KUMAR	PRADHAN	NA	FLAT NO 51, ASHOKA PLACE, EXHIBI	INDIA	BIHAR	PATNA	800001	PPPL0113318	Amount for unclaimed and u	92.50	16-OCT-2023
VIJAY	LAKSHMI		NA	C/O SRI RAJENDRA PRASAD NEW C	INDIA	BIHAR	PATNA	800020	PPPL0113506	Amount for unclaimed and u	92.50	16-OCT-2023
JANITA	DEVI	JAIN	NA	P O SURYA, DIST GIRIDIH, BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825320	PPPL0113681	Amount for unclaimed and u	92.50	16-OCT-2023
DEO	KUMAR	JAIN	NA	P O SURYA, DIST GIRIDIH, BIHAR	INDIA	JHARKHAND	HAZARIBAGH	825320	PPPL0113682	Amount for unclaimed and u	92.50	16-OCT-2023
SHIRIN	NAOROJI	WADIA	NA	35 BURMA MINES, JAMSHEDPUR 7	INDIA	JHARKHAND	JAMSHEDPUR	831007	PPPL0113592	Amount for unclaimed and u	62.90	16-OCT-2023
MID	GHUFRAN	AHMAD	NA	OFFICE OF B D O CHANDIL (WEST S	INDIA	JHARKHAND	BAHARAGORA	832401	PPPL0113284	Amount for unclaimed and u	22.50	16-OCT-2023
MANJULA	K	VELANI	NA	SITA KUNJ NEW ANANTPUR P O HI	INDIA	JHARKHAND	RANCHI	834002	PPPL0113274	Amount for unclaimed and u	22.50	16-OCT-2023