

KIRAN	G	HONAVAR	GANPATRAO	T	HONAVAR	CO H CURRANEA & C INDIA	Maharashtra	400001	000000000PP101077	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T	
KAMESHWARI		SUBBARAO	VENKATA	K	KOKACHINA	01, MOHESHI 3, FL INDIA	Maharashtra	400076	000000000PP101081	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
KAJAL	SURESH	KHOKHANI	SURESH	K	KHOKHANI	KHOKHANI NIVAS AZJ INDIA	Maharashtra	410201	000000000PP101081	Amount for unclaimed and	658.00	23-MAR-2027	No	No	FY/T	
KUNJAL	P	VORA	FRANKUMAR	N	VORA	16D SARAT BOSE RC INDIA	West Bengal	700020	000000000PP101086	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
KISHORANUMAR	N	KHOKHANI	NIVAS AZJ INDIA	K	KHOKHANI	112 ZAVESH BALAZR K INDIA	Maharashtra	400002	000000000PP101091	Amount for unclaimed and	1,344.00	23-MAR-2027	No	No	FY/T	
KALAVANTI	VASANTRAI	MEHTA	CHAND			CO J O SIVAL & CO 1 INDIA	Andhra Pradesh	500102	000000000PP101094	Amount for unclaimed and	700.00	23-MAR-2027	No	No	FY/T	
KANRAJ	DESAI	RIKHB	DEVANG			CO26, KAKACHI OTIZ INDIA	Maharashtra	400053	000000000PP101096	Amount for unclaimed and	538.00	23-MAR-2027	No	No	FY/T	
KUNAL	KAMLES	RAMAN	YADAV			1 B BHAGRATHI BHUJ INDIA	Maharashtra	400004	000000000PP101106	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
KUSUMBEN	NATVARLAL	MANSYHRAM	MODI			SHANKER BHUVAN O INDIA	Gujarat	380008	000000000PP101108	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T	
KIRITIBALA	KAMUBHAI	SHAH	KANUBHAI			14B VASUJI SOCIETY INDIA	Gujarat	380007	000000000PP101109	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
KIRAN	KAYAR	AGRAWAL	RAVINDRA			202A SHIMPA APTE 3 INDIA	Maharashtra	411016	000000000PP101112	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
K R KRISHNA	DISIYA	VS	WARKER			27/42 GEETHANJALI INDIA	Kerala	685020	000000000PP101116	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
LORRANE	DISIYA	VS	WARKER			46 NEVREDAI MOHE INDIA	Maharashtra	400070	000000000PP101117	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T	
LAXMAN	MANE	RAMCHANDRA	S	MANE		36/7A SEJVAL MAMA INDIA	Maharashtra	400070	000000000PP101011	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T	
LEO	COURTINHO	GUSO	SULLISTER	S	COURTINHO	R 102 LEGEND KANDI INDIA	Maharashtra	400008	000000000PP1010119	Amount for unclaimed and	154.00	23-MAR-2027	No	No	FY/T	
LONDREVSHUMAR	GUSO	NA	PEREIRA	J	M	604, ROSE COTE PT INDIA	Karnataka	110001	000000000PP101022	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
LAXMAN	MANE	NA	PEREIRA	J	M	604, ROSE COTE PT INDIA	Karnataka	570002	000000000PP101023	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
LAYUR	JAINADAS	VORA	NA			357 ASEJVALMAMA C INDIA	Maharashtra	400070	000000000PP1010225	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T	
M	RAVINDRANADH	VENKATESWARA	RAO			416 SHIRURWETAH C INDIA	Andhra Pradesh	534201	000000000PP100244	Amount for unclaimed and	1,400.00	23-MAR-2027	ACCPV0285G	No	No	FY/T
MANGAL	MADHAV	WALAWALKAR	NA			D NO 23-1-28, SARRA, INDIA	Maharashtra	400070	000000000PP1010373	Amount for unclaimed and	875.00	23-MAR-2027	AAPPV588BP	No	No	FY/T
MAYUR	JAINADAS	VORA	JAINADAS	HIRACHAND	VORA	416 SHIRURWETAH C INDIA	Maharashtra	400070	000000000PP1010374	Amount for unclaimed and	1,400.00	23-MAR-2027	ACCPV0285G	No	No	FY/T
MADHUKAR	ANANT	ANANT	ANANT			207/208 VYANKATESH- INDIA	Maharashtra	421202	000000000PP1010101	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MELVIN	KULDEEP	NORONHA	WILLIAM	NORONHA		LITTLE FLOWER 76 B INDIA	Karnataka	576101	000000000PP101009	Amount for unclaimed and	294.00	23-MAR-2027	No	No	FY/T	
MAHADEO	MANOJ	MOTIRAM	LIANI	HARCHOMAL	LIANI	ANTHONY DOMINI C- INDIA	Maharashtra	400086	000000000PP1010112	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T	
MANGU	MADHUSUDAN	SATHAYE	MADHUSUDAN	V	SATHAYE	304 SILVER AVENUE INDIA	Maharashtra	400086	000000000PP1010223	Amount for unclaimed and	756.00	23-MAR-2027	No	No	FY/T	
MARUTI	NEVREKAR	NA	NA			VINAYAK 27 TELPAJ, S INDIA	Maharashtra	400057	000000000PP1010228	Amount for unclaimed and	441.00	23-MAR-2027	No	No	FY/T	
MEENA	NAIGANI	A	NAIGANI	G	NAIGANI	32 C C SURESH APARTM INDIA	Maharashtra	400082	000000000PP1010330	Amount for unclaimed and	294.00	23-MAR-2027	No	No	FY/T	
MOHANDAS	HARILMAL	UDECHA	HARILMAL			81/37 NEO SHASTRI S INDIA	Maharashtra	400082	000000000PP1010331	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T	
MOHAI	ATMARAM	NA	NA			8 N K 55/72 LILASAN INDIA	Maharashtra	402108	000000000PP1010151	Amount for unclaimed and	350.00	23-MAR-2027	No	No	FY/T	
MIRUDULA	M	M	M			AT & PO KHARGADY INDIA	Maharashtra	410022	000000000PP1010153	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T	
M	M	M	M			8 A. BHORJAI CHS OF INDIA	Maharashtra	410005	000000000PP1010157	Amount for unclaimed and	462.00	23-MAR-2027	No	No	FY/T	
MEETA	C	DHAMI	CHETAN	A	DHAMI	24 KRISHNAMACHARI INDIA	Tamil Nadu	620001	000000000PP1010157	Amount for unclaimed and	938.00	23-MAR-2027	No	No	FY/T	
MOHANLAL	MOHAN	MUKUND	RAO	N		A-6 SHYAM SAJAT RJ INDIA	Maharashtra	400067	000000000PP1010160	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MOHANSHARLAL	MADANLAL	JAIN	MADANLAL	K	JAIN	CO 7 TRAKAS & SON INDIA	Maharashtra	440002	000000000PP1010162	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MITHU	DHARTIRTH	NA	NA			C-6 DAHSAR GAURAI INDIA	Maharashtra	400068	000000000PP1010167	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MEHER	FALI	KAVARANA	FALI	SHANKAR	AGRAWAL	D-16-2 BARVE NAGAR INDIA	Maharashtra	400084	000000000PP1010171	Amount for unclaimed and	168.00	23-MAR-2027	No	No	FY/T	
MUKESH	KUMAR	AGRAWAL	BHAWANI	SHANKAR	AGRAWAL	24 KRISHNAMACHARI INDIA	Maharashtra	400081	000000000PP1010178	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MATFALLAL	DANDODARAS	D	PATEL	DAYABHAI	PATEL	44 PALLONJI MANSK INDIA	Delhi	110001	000000000PP1010179	Amount for unclaimed and	119.00	23-MAR-2027	No	No	FY/T	
MOHANBHAI	JAIN	NA	NA			KALANJA NANDESI S INDIA	Gujarat	390002	000000000PP1010181	Amount for unclaimed and	1,200.00	23-MAR-2027	No	No	FY/T	
MEENA	PRASAD	GANESH	PRASAD			CO P R BOTHRA & CI INDIA	Assam	781001	000000000PP1010186	Amount for unclaimed and	1,288.00	23-MAR-2027	No	No	FY/T	
MADHUSUDAN	FALLAH	JAWAD	FALLAH			GANESH CASTLE GUJINDIA	Delhi	110001	000000000PP1010188	Amount for unclaimed and	1,192.00	23-MAR-2027	No	No	FY/T	
MADHUMEDALI	SHANKAR	NEVREKAR	SHANKAR			AT NANDAVAN SOCI INDIA	Maharashtra	400031	000000000PP1010188	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T	
MARUTI	THAKKER	PRATAP	PRATAP	MANGALDAS	THAKKER	2342S ON NIVAS ST INDIA	Maharashtra	400028	000000000PP1010191	Amount for unclaimed and	238.00	23-MAR-2027	ASPT2571P	No	No	FY/T
MANGAL	AMBALAL	PATEL	AMBALAL	KACHARABHAI	PATEL	12, G1, VEENA NAG INDIA	Maharashtra	400086	000000000PP1010192	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
MANGUBHAI	DIYAR	MANUBHAI	MANUBHAI			SAWANT SADAN M M INDIA	Maharashtra	400016	000000000PP1010195	Amount for unclaimed and	168.00	23-MAR-2027	No	No	FY/T	
MADHU	ADVANI	NA	NA			PATEL, SAYI MLL NEA INDIA	Gujarat	396445	000000000PP1010199	Amount for unclaimed and	350.00	23-MAR-2027	No	No	FY/T	
MADHUSH	TULSIDAS	ADVANI	TULSIDAS	BELAMAL	ADVANI	2 CHUDAMA PLOT S INDIA	Maharashtra	400001	000000000PP1010201	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T	
M	GATTANATHAN	D	MEHTA	RAMESH	M	38 SUNITA BLDG, 3RC INDIA	Gujarat	400005	000000000PP1010202	Amount for unclaimed and	588.00	23-MAR-2027	MBNPAZ400C	No	No	FY/T
MANISH	R	K	K	MRAMAKRISHNAN	NAR	2 A NANA CO OP SEC INDIA	Gujarat	390009	000000000PP1010118	Amount for unclaimed and	1,162.00	23-MAR-2027	No	No	FY/T	
MOHAN P	RAMCHAND	ANJAN	NA	NA	NA	1188SRI TH CROSS INDIA	Karnataka	560002	000000000PP1010121	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T	
MCHIN	NEENA	MITTAL	MUKESH			D 91 SUSH SAGAR NO INDIA	Maharashtra	400030	000000000PP1010123	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T	
NESHT	CHANDRASEN	JHAVERI	CHANDRASEN			LAKSHMI VIHAR E P INDIA	Kerala	678453	000000000PP1010131	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
NANDER	NATH	JAIN	P	C	JAIN	C/15 ANDHERI JUBEE INDIA	Maharashtra	400089	000000000PP1010133	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T	
NIRHARI	MANUBHAI	SHAH	MANUBHAI			17 25F PANCH PEER INDIA	Delhi	110001	000000000PP1010138	Amount for unclaimed and	200.00	23-MAR-2027	No	No	FY/T	
NITA	SULEMAN	DOLA	SULEMAN	HUSEN	DOLA	8-43 SWASAP SOCI INDIA	Gujarat	395001	000000000PP1010103	Amount for unclaimed and	231.00	23-MAR-2027	No	No	FY/T	
NOORJAHAN	VITHAL	KAPOOR	NA	110027		65/2 ROHTAK ROAD INDIA	Delhi	110005	000000000PP1010104	Amount for unclaimed and	231.00	23-MAR-2027	No	No	FY/T	
NEHA	NELIMA	DILIP	DESHMUKH	DILIP	DESHMUKH	10/58, RAJAWADI SOCI INDIA	Gujarat	380008	000000000PP1010105	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T	
NEHA	RAJPUT	CHETAN	RAJPUT	ARVIND	CHETAN	MCHAMMEDI MOHUJ INDIA	Maharashtra	395001	000000000PP1010119	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T	
NISHA	MAYANK	CHOKSI	MAYANK	ARVIND	CHOKSI	A-107 SUSH SAGAR INDIA	Gujarat	400001	000000000PP1010127	Amount for unclaimed and	112.00	23-MAR-2027	AUTPW610C	No	No	FY/T
NISHA	PANDYA	CHANDULAL	PANDYA			4-63 SUBHASH NAGA INDIA	Maharashtra	400058	000000000PP1010129	Amount for unclaimed and	119.00	23-MAR-2027	No	No	FY/T	
NIRMAL	RAGHAVAREDDY	SHARVANA	SIVERA	KHARBANDA	KUMAR	30-3 ATRAI, ZENCON 1 INDIA	Maharashtra	411014	000000000PP1010130	Amount for unclaimed and	1,162.00	23-MAR-2027	No	No	FY/T	
NIRMAL	SENTHIL	NITHYANANDHAM	A	SHAH	SHAH	ALPORIA SOCIETY SI INDIA	Gujarat	396321	000000000PP1010132	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
NIRMALABEN	NAUTAMLAL	SHAH	NATHULAL	A	SHAH	CO SHIRAB KOTVA INDIA	Andhra Pradesh	400092	000000000PP1010136	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
OMPRAKASH	JHANWAR	NA	ADORN INDIA	107 SH INDIA		PROFRETRE MAS RO INDIA	Maharashtra	516001	000000000PP1010145	Amount for unclaimed and	700.00	23-MAR-2027	No	No	FY/T	
Ompokash	Shama	NA	NEAR CHOUHARYVIC INDIA			101-8 GUPTA COLON INDIA	Tamil Nadu	620001	000000000PP1010152	Amount for unclaimed and	700.00	23-MAR-2027	No	No	FY/T	
PRIT	MANOJBHAI	SEN	NA			DELI FALL CPTI LA, B INDIA	Rajasthan	314007	000000000PP1010194	Amount for unclaimed and	700.00	23-MAR-2027	No	No	FY/T	
PRONOB	KUMAR	SEN	NA			ADORN INDIA 107 SH INDIA	Rajasthan	323201	000000000PP1010106	Amount for unclaimed and	112.00	23-MAR-2027	BSLSP7666B	No	No	FY/T
PULIN	SUBODHCHANDSHAH	SUBODHCHANDRA				KOTI CHAVAN DESH INDIA	Gujarat	390020	000000000PP1010108	Amount for unclaimed and	140.00	23-MAR-2027	CSQP6963J	No	No	FY/T
PRATIBHA	PRATAP	KUMAR	DAS	SANTOSH	KUMAR	362 JOOHPLR PARK INDIA	West Bengal	700028	000000000PP1010108	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T	
PRITAM	SHREEDHAR	SONI	SURESH	SONI	SONI	B NO 4, SENA TURE F INDIA	Gujarat	380059	000000000PP1010114	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T	
PRITAM	CHAND	MOKHTA	MOKHTA	CHAND		28 TILAK COLONY 2ND INDIA	Maharashtra	400093	000000000PP1010117	Amount for unclaimed and	812.00	23-MAR-2027	No	No		

RAJ		PAULGUPTA	NA			101-B, BHAI RANDEHR INDA	Punjab	141001	00000000PR010049	Amount for unclaimed and	742.00	23-MAR-2027	No	No	FY/T
REHABEN	C	SONI	CHANDRAVADAN	S	SONI	6-102 MITRA PARK INDA	Gujarat	396011	00000000PR010051	Amount for unclaimed and	298.00	23-MAR-2027	No	No	FY/T
RAJINI		SETHI	NARINDER		SETHI	CO SDCO OPP JAIN INDA	Punjab	143001	00000000PR010055	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RAJESH	INDERLAL	LLANI	INDERLAL	HACHOMAL	LLANI	BHAGWANDAS APTS INDA	Maharashtra	400008	00000000PR010063	Amount for unclaimed and	812.00	23-MAR-2027	No	No	FY/T
RUPA	HARESH	LATE	HARESH	HIRLAL	SHERI	AI 8 PRITHVI APART INDA	Maharashtra	400026	00000000PR010067	Amount for unclaimed and	1,162.00	23-MAR-2027	No	No	FY/T
RAJ	PAUL	GUPTA	MEHTA	MEHTA	LATE	101-B, BHAI RANDEHR INDA	Maharashtra	141001	00000000PR010068	Amount for unclaimed and	1,265.00	23-MAR-2027	No	No	FY/T
RAJENDRA	KESHAVLAL	MEHTA	KESHAVLAL	GOKALDAS	MEHTA	315/684 CM GAYTRI INDA	Maharashtra	400027	00000000PR010071	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
REKHA	SUNDER	JANGLA	SUNDER	C	RAMASAMY	40-5 MANUSHERI INDA	Maharashtra	400064	00000000PR010087	Amount for unclaimed and	294.00	23-MAR-2027	No	No	FY/T
R	KUNAVAM	NO 13/NAV SHYAM SA INDA					Maharashtra	400089	00000000PR010090	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
R	ALAN	HONAVAR	GANPATRAO	C	RAMASAMY	CO H CURRANE & C INDA	Maharashtra	400001	00000000PR010097	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
RAM	RAMA	DEVJI	R	VL	NARASIMHAM	3-6-58/1 STRAT NO 1 INDA	Andhra Pradesh	500029	00000000PR010099	Amount for unclaimed and	962.00	23-MAR-2027	No	No	FY/T
RAM	NIWAS	GUPTA	NA			61 KCHAT ENCLAVE INDA	Delhi	110034	00000000PR010107	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RAMESH	KUMAR	JAIN	NEMCHAND		JAIN	391240	Gujarat	391240	00000000PR010108	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RADHKA	SETHI	ABHIRAM	HARSHADKUMAR		SETHI	16, ANAND LOK NEVI INDA	Delhi	110049	00000000PR010115	Amount for unclaimed and	1,162.00	23-MAR-2027	No	No	FY/T
REHABEN	PATEL	HARSHADKUMAR			PATEL	01 & 02 MAHLADA T INDA	Gujarat	382425	00000000PR010119	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T
RAMKRISHNA	BHKAJIKALE	HUF	BHKAJI			19 CHITRASHALA BHU INDA	Maharashtra	411030	00000000PR010121	Amount for unclaimed and	63.00	23-MAR-2027	No	No	FY/T
RANDHVI	DOGRA	J	DOGRA	L	DOGRA	CO PT HARKSHAND INDA	Jammu And Kashmir	184121	00000000PR010124	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RUCHI	YADNESH	YAS	YADNESH			FRANKER TANALS ST 5 INDA	Gujarat	390001	00000000PR010127	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T
RAJESH	SHAH	NATWARLAL				BHANA & CO 410 RAH INDA	Maharashtra	400021	00000000PR010137	Amount for unclaimed and	581.00	23-MAR-2027	No	No	FY/T
ROHIT	PREMIJ	SHAH	PREMIJ	N	SHAH	27/10 MAHAVIR KUTIR INDA	Maharashtra	400077	00000000PR010139	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RAJESH	K	NA				CO O G M CONSTRU INDA	Maharashtra	400077	00000000PR010140	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
RAVILAL	KARSANDAS	KOTAK	KARSANDAS	CHATRABHAI	KOTAK	198 8 GARDODIA PALA INDA	Maharashtra	400077	00000000PR010142	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SMITHA	VANI	DILEEP	RAJG		PAD	105 SHANKARA KRUF INDA	Karnataka	577201	00000000PR010058	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T
SEEMENBEN	MANENDRAHAMOJI	NA				8-20 HARI DARSHAN INDA	Maharashtra	400072	00000000PR010059	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHYAM	JATASHANKAR	YADAV	JATASHANKAR		YADAV	ROOM NO 6 BODHI JI INDA	Maharashtra	400072	00000000PR010061	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T
SUNIL	OCHHAVLAL	PARRKH	OCHHAVLAL	P	PARRKH	100 DHANANJAY SOC INDA	Gujarat	390020	00000000PR010064	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SAMEER	KUMAR	SINGH	SINGH			HOUSE NO 576 C/OOL INDA	Maharashtra	400081	00000000PR010065	Amount for unclaimed and	28.00	23-MAR-2027	No	No	FY/T
SURPRIYA	SUHAS	LAD	SUHAS		LAD	B9 PATEL PARK M/LA INDA	Maharashtra	400054	00000000PR010106	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T
STOCKY	HOLDINGCORP LTD	NA				CORPORATE ACTION INDA	Maharashtra	400110	00000000PR010107	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHERKASH	NA	KANAGO	NA			NAV SAMANT CO CHINDA	Maharashtra	402120	00000000PR010108	Amount for unclaimed and	703.00	23-MAR-2027	No	No	FY/T
SUNIL	ABHANI	BACHUBHAI				BHANI WADNO NO 3 DAT INDA	Maharashtra	400087	00000000PR010103	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
S	T	THANGARAJAN	NA			NO 8 ARUNACHALAM INDA	Tamil Nadu	600003	00000000PR010107	Amount for unclaimed and	188.00	23-MAR-2027	No	No	FY/T
SANDIP	SHAH	HABIBLAL				CO 78 GADAN VIKAR INDA	Gujarat	380019	00000000PR010120	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SULEMAN	HUSEIN	DOLA	HUSEIN	A	DOLA	MCHAMMED MOHALLA INDA	Gujarat	380001	00000000PR010129	Amount for unclaimed and	238.00	23-MAR-2027	No	No	FY/T
SOVIA	MUKHERJEE	NIRMALENDU			MUKHERJEE	CO DR ALOK MUKHE INDA	West Bengal	700084	00000000PR010128	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SARAJ	RANI	JAIN	PARTAP	CHAND	JAIN	32 HANUMAN ROAD J INDA	Delhi	110001	00000000PR010130	Amount for unclaimed and	496.00	23-MAR-2027	No	No	FY/T
SURSHA	NA	MOHAN				1661, SECTOR 8 PAN INDA	Haryana	134109	00000000PR010139	Amount for unclaimed and	78.00	23-MAR-2027	No	No	FY/T
SANJIV	SINGH	DIGVIJAY	SINGH		SINGH	25 B ROYD STREET C INDA	West Bengal	700004	00000000PR010133	Amount for unclaimed and	84.00	23-MAR-2027	No	No	FY/T
SUNITA	S	SUBASNA	DEVJI	PRAVEEN	KUMAR	39/136 CHANDANI CI INDA	Delhi	110006	00000000PR010139	Amount for unclaimed and	700.00	23-MAR-2027	No	No	FY/T
S	RAMCHANDRA	KADAM	RAMCHANDRA	G	KADAM	NO 3 NAV SHYAM SA INDA	Maharashtra	400089	00000000PR010146	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
SUNIL	KUMAR	MATY	PULIN	BEHARI	MATY	KRISHNASTHAL COM INDA	Maharashtra	401104	00000000PR010148	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SUDEHA	HONAVAR	GANPATRAO				21H/127 RAJA MANNI INDA	West Bengal	700037	00000000PR010150	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SUNDANDA	PATEL	RAJADHAR				CO H CURRANE & C INDA	Maharashtra	400001	00000000PR010159	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SUDHIR	MANHARLAL	MEHTA	MANHARLAL	K	MEHTA	10A6 MATRUSHIRAD INDA	Maharashtra	402101	00000000PR010163	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SARAJANILKUMAR	NRUKAL	MEHTA	NRUKAL	N	MEHTA	BALVANT TIMBER MI INDA	Maharashtra	400050	00000000PR010172	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SANGITA	AGRAWAL	VIJAY	KUMAR		KUMAR	CO SAJJAN KUMAR C INDA	West Bengal	700068	00000000PR010181	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHANTABEN	GAENDRA	VIYAS	GAENDRA	JADAVLAL	VIYAS	BHESAVTADO GHELI INDA	Gujarat	384226	00000000PR010183	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SANTOSH	SHAMSHIR	RAMSINGHAR				6056 STEELER TOWER INDA	Maharashtra	400058	00000000PR010189	Amount for unclaimed and	812.00	23-MAR-2027	No	No	FY/T
SHANU	RAMESH	BHAMDANI	RAMESH	KUMAR	BHAMDANI	2E/11 DR LOHA NAG INDA	Maharashtra	400070	00000000PR010189	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHANU	KUMAR	KHANDLWAL	MOTILAL		KHANDLWAL	CO MOTILAL KHANDI INDA	Jharkhand	826001	00000000PR010191	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
S	MITTAL	L	MITTAL	V	MITTAL	MOTILAL BEHARLAL INDA	Delhi	110001	00000000PR010191	Amount for unclaimed and	84.00	23-MAR-2027	No	No	FY/T
SUNITA	LALVANI	MANOHARLAL				8-14 SHANTINAGAR 8 INDA	Gujarat	382345	00000000PR010195	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
SHILABEN	VASAWALLA	MUKESH	VASAWALLA			7 CHANDRANAGAR 8 INDA	Gujarat	390006	00000000PR010196	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHARAD	HARI	KAWLI	HARI	KAWLI	HARI	CO D KALDI SFRAP INDA	Maharashtra	400027	00000000PR010197	Amount for unclaimed and	140.00	23-MAR-2027	No	No	FY/T
SHASHIKANT	MARATHE	GAJANAN	MARATHE			SHASHINEEL 125/LA INDA	Maharashtra	411038	00000000PR010102	Amount for unclaimed and	203.00	23-MAR-2027	No	No	FY/T
SAJJI	JAMES	T	CHACKO			VAROKAM THOTTIVIL INDA	Kerala	686123	00000000PR010113	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SURESH	SONI	RAM	SONI		SONI	44 GEBRA ALTAMOL INDA	Maharashtra	400026	00000000PR010117	Amount for unclaimed and	408.00	23-MAR-2027	No	No	FY/T
SHOKATLE	HULAY	MAHMADALLY				DORA SABAR BELL P INDA	Gujarat	370001	00000000PR010118	Amount for unclaimed and	581.00	23-MAR-2027	No	No	FY/T
SHRIDHAR	KRISHNA	ARE	KRISHANJI	DAMODAR	ARE	6 KRISHNA PRABHA I INDA	Maharashtra	412101	00000000PR010131	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SHOBHA	SHARMA	ANIL	KUMAR	SHARMA	SHARMA	142 NEW BARYCOURT INDA	Delhi	110001	00000000PR010145	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SATISH	KUMAR	SINGHI	KUMAR	CHINBRA	SINGHI	1 NO 133 LALITA INDA	Punjab	140001	00000000PR010149	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SANJAY	ANAT	MEHTA	ANANT	NANUBHAI		3RD FLOOR WHITE H INDA	Gujarat	390003	00000000PR010149	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
SUSHIL	KUMAR	PERWAL	T	D	PERWAL	28-43 HIND MOTOR C INDA	West Bengal	712233	00000000PR010157	Amount for unclaimed and	350.00	23-MAR-2027	No	No	FY/T
SUBHAS	SANDANI	NA	SANDANI			4 KRISHNA KUNLI J R INDA	Maharashtra	400059	00000000PR010162	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SADASHIV	ARORA	NA	ARORA			6469 KATRA BARIYAN INDA	Delhi	110006	00000000PR010162	Amount for unclaimed and	350.00	23-MAR-2027	No	No	FY/T
SALUJY	TIPE	NA	TIPE	R	KAPADIA	CO VINYL CHEMICAL INDA	Maharashtra	402201	00000000PR010163	Amount for unclaimed and	42.00	23-MAR-2027	No	No	FY/T
STANLEY	KAPADIA	ELASHAR	R	KAPADIA		038 SWAPNALOK CI INDA	Maharashtra	400057	00000000PR010166	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
SEVANTH	BAI	TARACHAND				ST. FRANCIS XAVIER INDA	Maharashtra	401201	00000000PR010173	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SAMEER	BHARGAVA	MOCHIND			PRAKASH	1 ANANTHA KRISHN INDA	Tamil Nadu	600112	00000000PR010178	Amount for unclaimed and	56.00	23-MAR-2027	No	No	FY/T
SUBHASH	SHAH	MOTCHAND				18 MALVIYA NAGAR INDA	Rajasthan	302017	00000000PR010181	Amount for unclaimed and	175.00	23-MAR-2027	No	No	FY/T
SURESH	KRISHNAN	K	KRISHNAN	B	KRISHNAN	A-1 BHASKARA NIWAL INDA	Maharashtra	400061	00000000PR010183	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SUBHASH	BALA	KUNDE	SURESH	K	KRISHNAN	CO SAJJAN KUMAR C INDA	Maharashtra	400050	00000000PR010189	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T
SUMATHI	CHVALVI	C	NAGESWARA	RAO		BALVANT TIMBER MI INDA	Maharashtra	400050	00000000PR010195	Amount for unclaimed and	112.00	23-MAR-2027	No	No	FY/T

VEERAPPA	K	SHEETAR	KALAKAPPA	SHEETAR	SRI GURU SHANKAR INDIA	Karnataka	583227	0000000000PV0101058	Amount for unclaimed and up	390.00	23-MAR-2027		No	No	F/T		
VINDO	V	AMAR	AMAR	AJULIA	C/O FADION TOYS HINDIA	Delhi	110001	0000000000PV0101058	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
NARAYANI	K	KUTTY	A	B	BALACHANDRAN	Gujarat	366001	0000000000PV0101063	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
VILA	H	SHAH	HARESH		C/O K K SHAH & CO R INDIA	Gujarat	364001	0000000000PV0101070	Amount for unclaimed and up	700.00	23-MAR-2027		No	No	F/T		
VIBHANA	S	SUBRAMANIAN	SURESH		4 SHAKTI VILLA J M INDIA	Maharashtra	400078	0000000000PV0101070	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
VENKATA		SUBRAMANIAN	NA		SAGAR SAREES FLAT INDIA	Maharashtra	400088	0000000000PV0101075	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
VUJAY		SHELAR	NA		VINATI HOUSING COL INDIA	Maharashtra	402339	0000000000PV0101078	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
DEVISH	K	SHAH	DEVISH		25/806, 2ND FLOOR, TINDIA	Maharashtra	410083	0000000000PV0101082	Amount for unclaimed and up	140.00	23-MAR-2027		No	No	F/T		
VUJAYA	K	KRISHNARAO	KAPOOR		DIVANAGALU FLAT INDIA	Maharashtra	411009	0000000000PV0101082	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
VINDO		KAPOOR	KRISHAN		4/18 RAIL BAZAR KAN INDIA	Delhi	110001	0000000000PV0101087	Amount for unclaimed and up	350.00	23-MAR-2027		No	No	F/T		
VED	K	GUPTA	VIDYA		38 KAGAR GAN MEE INDIA	Delhi	110001	0000000000PV0101088	Amount for unclaimed and up	56.00	23-MAR-2027		No	No	F/T		
WILSON	K	JOHN	K		KARUMBANAL KAN INDIA	Kerala	682036	0000000000PV0101091	Amount for unclaimed and up	238.00	23-MAR-2027		No	No	F/T		
YUJYONE	MARY	FERNANDES	SIMON		5 NIKETA APTS I C C INDIA	Maharashtra	410013	0000000000PV0101003	Amount for unclaimed and up	140.00	23-MAR-2027		No	No	F/T		
YASMIN	MURZELLO	HAROLD	MURZELLO		B-202, VIC-MOM APTS INDIA	Maharashtra	400059	0000000000PV0101005	Amount for unclaimed and up	350.00	23-MAR-2027		No	No	F/T		
YATIN	M	THAKKAR	MANUBHAI	S	101 C PRESIDENTS INDIA	Maharashtra	400006	0000000000PV0101006	Amount for unclaimed and up	288.00	23-MAR-2027		No	No	F/T		
YASHAWANT	P	MHATRE	NA		AT KHANDA DHAKTA INDIA	Maharashtra	410226	0000000000PV0101010	Amount for unclaimed and up	140.00	23-MAR-2027		No	No	F/T		
ZARNA	K	HARUN	HARUN		VADGAD DIST AKC INDIA	Maharashtra	444502	0000000000PV0101001	Amount for unclaimed and up	812.00	23-MAR-2027		No	No	F/T		
GOVINDA	LALMULANI	NA			R-2001 OBEROI SPGR INDIA	Maharashtra	400053	0000000000PV0109046	Amount for unclaimed and up	490.00	23-MAR-2027		No	No	F/T		
KRITIKUMAR	JOSHI	CHUNLAL	JOSHI	CHUNLAL	RIFFA POWER STAT UNIT ARAB EMIR'NA	Gujarat	399999	0000000000PV010149723	Amount for unclaimed and up	329.00	23-MAR-2027	ADEP1254AH	09-NOV-1988	No	No	F/T	
JAYESHKUMAR	K	SHAH	KANAYALAL	RAMANLAL	GROUND FLOOR SAL INDIA	Gujarat	387001	0000000000PV0101408	Amount for unclaimed and up	1,400.00	23-MAR-2027	BKOPF7494D		No	No	F/T	
PRASHANTH	B	KUMAR	PODDAR	RAM	FLAT 201 SHARAJI M UNITED APAB EMIR'NA	West Bengal	700001	0000000000PV0105911	Amount for unclaimed and up	70.00	23-MAR-2027	ACQPR1288K		No	No	F/T	
ANIL	KUMAR	PODDAR	RAM	KARAN	9/17 LALBAZAR STRI INDIA	West Bengal	700001	0000000000PV011506436	Amount for unclaimed and up	7.00	23-MAR-2027	AJUPP9768L		No	No	F/T	
RAJENDRA	SHUKHREDDAS	SETHA	H	CHANSUKH	32 AKRITI 85 TARDEO INDIA	Maharashtra	400034	0000000000PR0101077	Amount for unclaimed and up	112.00	23-MAR-2027		No	No	F/T		
JATINDER	KUMAR	GUPTA	ROHAN	ROHAN	ROAD SURYAPRATAP	Haryana	130001	0000000000PV0101077	Amount for unclaimed and up	140.00	23-MAR-2027		No	No	F/T		
GANGOTRI	GAJARBEN	DEVI	SHRI	RAJEEV	W/O SRI SHVA KUMA INDIA	Delhi	110001	0000000000PV0002656	Amount for unclaimed and up	350.00	23-MAR-2027	BKOPF1225A		No	No	F/T	
JALPA	DEEPAK	TANDAN	DEEPAK	NARAINDASS	155 SATHVAWAL COL INDIA	Gujarat	370001	0000000000PV000376189	Amount for unclaimed and up	140.00	23-MAR-2027	ACGFS7586F	10-SEP-1954	No	No	F/T	
MCHIT	ABDULREHMAN	JAIN	SHARVJ	KUMAR	FLAT NO 185 STATE E INDIA	Delhi	110001	0000000000PV000365961	Amount for unclaimed and up	651.00	23-MAR-2027	ADQZJ887Z	04-AUG-1988	No	No	F/T	
KRISHNA	NAJIBAHMED	NAJIBAHMED	SINGH	PAL	MOTI HARIDWAR CH INDIA	Gujarat	383001	0000000000PV00030391	Amount for unclaimed and up	651.00	23-MAR-2027	AAJNR8038B	14-MAR-1971	XXXXXXXXXX0308	No	No	F/T
CHANDER	DEV	SINGH	SURYA	DEV	H/NO 11873 BANCHA INDIA	Delhi	110001	0000000000PV00030391	Amount for unclaimed and up	15.00	23-MAR-2027	PAJLS2638R	15-NOV-1960		No	No	F/T
GAJANANA	PRABHU	SATYENDRA	NA		SINGH HOUSE NO 1 DELH R INDIA	Delhi	110001	0000000000PV00024481	Amount for unclaimed and up	112.00	23-MAR-2027	AMPS2926A	15-JUL-1975	XXXXXXXXXX0201	No	No	F/T
PRASHAS	CHANDK	GOLCHHA	C	GOLCHHA	FLAT NO 12 MANGES INDIA	Karnataka	576101	0000000000PV0001789327	Amount for unclaimed and up	784.00	23-MAR-2027	ADAPR9091N		No	No	F/T	
SUSHANT	SAGAR	GOYAL	PREM	SAGAR	192 NEHRU NAGAR INDIA	Chattisgarh	490020	0000000000PV0001789327	Amount for unclaimed and up	350.00	23-MAR-2027	ADAPR9247G		No	No	F/T	
SANGEETA	PRITAM	RASKHIL	JAIN	TARUN	23 REST CAMP DEHR INDIA	Delhi	110001	0000000000PV000168639	Amount for unclaimed and up	175.00	23-MAR-2027	ABMPG242P		No	No	F/T	
BALAKRISHNAN	NARC	DEVIKAR	M	LATE	FLAT NO 42 VEERANA INDIA	Delhi	110001	0000000000PV0001910338	Amount for unclaimed and up	70.00	23-MAR-2027	AHPD1022F		No	No	F/T	
BEKINS	KUMAR	DANDONA	MCHAN	LAL	FLAT NO 42B NR INDIA	Kerala	678553	0000000000PV0001910338	Amount for unclaimed and up	350.00	23-MAR-2027	ABVRF5093H		No	No	F/T	
RAJESH	SUDHAKAR	NANDAN	NAIR	NAIR	CHEVY PARAMBL H INDIA	Kerala	678553	0000000000PV0001634100485	Amount for unclaimed and up	350.00	23-MAR-2027	AFQPM187P		No	No	F/T	
SURESHA	MONIKA	JAGDEAL	SHRI	CHETAN	160, NEW MCHANP INDIA	Madhya Pradesh	460216	0000000000PV00011330640	Amount for unclaimed and up	224.00	23-MAR-2027	AFUPD6091N		No	No	F/T	
PILOTTE	INDUSTRIES L	ACCOUN	NA		H/NO 102 SARABH P INDIA	Maharashtra	410003	0000000000PV00028618973	Amount for unclaimed and up	175.00	23-MAR-2027	ACZPS002R		No	No	F/T	
SARALA	CHARANJIT	LAL	NAGARAJ	LATE	63, CHANAKYA PURI INDIA	Madhya Pradesh	460216	0000000000PV00010005268	Amount for unclaimed and up	350.00	23-MAR-2027	AJUPJ7738H		No	No	F/T	
HARSH	Y	TRIVEDI	KUMAR	JAI	C/O GOVIND PRASAD INDIA	West Bengal	700001	0000000000PV0001010007	Amount for unclaimed and up	350.00	23-MAR-2027			No	No	F/T	
KAMEN	SHUKLA	NARENDARAY	SHUKLA	DAYAL	REGENT CHAMBERS INDIA	Karnataka	571003	0000000000PV0001332820829	Amount for unclaimed and up	112,000.00	23-MAR-2027	ACEPN7667A		No	No	F/T	
NUSSERWANJI	ESME	MUNCHERJI	INDALWANSI	Limited	C/O KRAN HARDWAR INDIA	Maharashtra	400054	0000000000PV000200198270	Amount for unclaimed and up	25,000.00	23-MAR-2027			No	No	F/T	
EGME	MANGILAL	JAIN	MANGILAL	D	63/E LINKING ROAD S INDIA	Maharashtra	400054	0000000000PV000200198270	Amount for unclaimed and up	112,000.00	23-MAR-2027			No	No	F/T	
HASHMUKH	RAKESH	PRASAD	INDALWANSI	Limited	191 MANEK BAG SOCI INDIA	Gujarat	380015	0000000000PV000200198270	Amount for unclaimed and up	280,000.00	23-MAR-2027			No	No	F/T	
SUSHIL	KUMAR	KATARIA	KANWAR	BHAN	63/E Linking Road S INDIA	Maharashtra	400054	0000000000PV000200198270	Amount for unclaimed and up	280,000.00	23-MAR-2027			No	No	F/T	
LISHA	KISHORE	PANDITHURAI	LOGANATHAN	LAL	191 MANEK BAG SOCI INDIA	Gujarat	380015	0000000000PV000200198270	Amount for unclaimed and up	280,000.00	23-MAR-2027			No	No	F/T	
TARU	MANOJUMBAR	BAROT	MANOJUMBAR	AMRITLAL	63/E LINKING ROAD S INDIA	Maharashtra	400054	0000000000PV000200198270	Amount for unclaimed and up	280,000.00	23-MAR-2027			No	No	F/T	
SHANTI	SONI	LATE	SONI	NEAR BUDHA BUILDING INDIA	Rajasthan	342001	0000000000PV0001400002249	Amount for unclaimed and up	217,350.00	23-MAR-2027	AAEC4268R		No	No	F/T		
K	KASHINATH	WEKY	KASHINATH	A	C.S. JAIN, TULSI PRASAD INDIA	Maharashtra	400061	0000000000PV0001400002249	Amount for unclaimed and up	812.00	23-MAR-2027	ACQPR1881H		No	No	F/T	
BRINCE	ROKHNATH	TEWARI	KURAJ	TEWARI	K. And FS Securities S INDIA	Maharashtra	400072	0000000000PV0000665801	Amount for unclaimed and up	217,350.00	23-MAR-2027			No	No	F/T	
BASWARAJ	JAYADEV	SHASTRI	JAYADEV	SHASTRI	702/NEAL APT, EDUL INDIA	Maharashtra	400061	0000000000PV0001400002249	Amount for unclaimed and up	70.00	23-MAR-2027	ACQPR176I0	10-NOV-1974		No	No	F/T
M	SHARAD	SHASTRI	SHASTRI	SHASTRI	41/105, TULSI PRASAD INDIA	Maharashtra	400061	0000000000PV0001400002249	Amount for unclaimed and up	812.00	23-MAR-2027			No	No	F/T	
S	LALIND	R	REDEKAR	R	15/13 GROUND FLOOR INDIA	Tamil Nadu	610001	0000000000PV00010600019270	Amount for unclaimed and up	3,794.00	23-MAR-2027	ARMPK319M		No	No	F/T	
DNESH	NITIN	KORIGANKAR	SHANKAR	ARJUN	10-11/108 ANDHCHIT INDIA	Andhra Pradesh	500012	0000000000PV00010600019270	Amount for unclaimed and up	420.00	23-MAR-2027	ABEPB804D	14-APR-1991		No	No	F/T
SANTOSHKUMAR	RAMDHANI	YADAV	RAMDHANI	SHANKAR	JAY BUNGLOW, NR # INDIA	Gujarat	382721	0000000000PV00010800001124	Amount for unclaimed and up	21.00	23-MAR-2027	ABGN9030N	23-SEP-1989		No	No	F/T
AKSHAY	GIRISH	VISHWESHVAR	REVALE	VISHVU	NEAR BUDHA BUILDING INDIA	Rajasthan	342001	0000000000PV00010800000698	Amount for unclaimed and up	175.00	23-MAR-2027	BKPSF703M	23-JAN-1981		No	No	F/T
ANITA	ADARSH	HARBILALSHAR	AGARWAL	HARBILALSHAR	1-228 VATSALA HAR INDIA	Karnataka	574201	0000000000PV000109000083093	Amount for unclaimed and up	175.00	23-MAR-2027	AKMR8737G	21-MAY-1974		No	No	F/T
DHIREN	NEENA	PRAVIN	THAKKAR	PRAVIN	BHAT	SHARATHAN	560086	0000000000PV000109000124037	Amount for unclaimed and up	882.00	23-MAR-2027	BKFC5550L	04-AUG-1957		No	No	F/T
SURBAYA	SURBAYA	MADHAV	PAI	MADHAV	NO-79/1, REGENC INDIA	Karnataka	560086	0000000000PV000109000126271	Amount for unclaimed and up	35.00	23-MAR-2027	AFPR7176F	31-MAY-1959		No	No	F/T
VENKATESH	ANAND	GANAPATHI	PAI	PAI	SEA, CANAC STREET INDIA	West Bengal	700001	0000000000PV000109000126271	Amount for unclaimed and up	35.00	23-MAR-2027	AFPR7176F	31-MAY-1959		No	No	F/T
AMAR	SUHAS	MARUTI	VINCHU	SHANKAR	940 NORTH KASBA INDIA	Maharashtra	410007	0000000000PV000109000227458	Amount for unclaimed and up	70.00	23-MAR-2027	ACVFS1538E	02-MAY-1953		No	No	F/T
NITIN	SHAMSUNDER	BHATTAD	SHAMSUNDER	SHANKAR	RAMCHANDRA SMRU INDIA	Maharashtra	421202	0000000000PV000109000334679	Amount for unclaimed and up	14.00	23-MAR-2027	AFPPR8710H	01-JUN-1953		No	No	F/T
SAROLI	INDRAJIT	SOI	INDRAJIT	SINGH	H/NO 17 SHARAD INDIA	Andhra Pradesh	500010	0000000000PV000109000374743	Amount for unclaimed and up	70.00	23-MAR-2027	AFKTR5069H	03-JUN-1957	XXXXXXXXXX0708	No	No	F/T
LAKHMEER	INDRAJIT	SOI	INDRAJIT	SINGH	C-59 ASTAVINAVAR C INDIA	Maharashtra	400706	0000000000PV0001090004248572	Amount for unclaimed and up	63.00	23-MAR-2027	ACVFS1538E	02-MAY-1953		No	No	F/T
NOORALI	MADANBHAI	KESHAVANI	MADANBHAI	SINGH	H 3/4 YASH PARADIS INDIA	Maharashtra	400708	0000000000PV0001090005170398	Amount for unclaimed and up	70.00	23-MAR-2027	ACVFS1538E	02-MAY-1953		No	No	F/T
SURENDER	CHAWLA	D	RAM	RAM	KORIGANKAR INDIA	Maharashtra	400082	0000000000PV0001090005170398	Amount for unclaimed and up								

VLAJ	KUMAR	MUNDHRA	H	D	MUNDHRA	SONAWALA BUILDING	India	400023	0000N00302141049318	Amount for undamed and urps	3,600.00	23-MAR-2027	AJNP004078	No	No	No	F/Y/T
RAJESH	SONI	CHITRAL	SONI	SONI	SONI	4-47T AUNGMYE CC	India	400023	0000N00302141049318	Amount for undamed and urps	630.00	23-MAR-2027	FCF064007	No	No	No	F/Y/T
JAGRUTI	ATUL	KHMANI	SURYAKANT	V	SACHDEV	FLAT 903, VASTUDEE	India	400023	0000N003021411833089	Amount for undamed and urps	315.00	23-MAR-2027	AEKP1657K	No	No	No	F/Y/T
SRI	RAVENAGRA	PRASAD	SRIPATH	RAO	M	NO 186B NAGANAND	India	400025	0000N003021411960395	Amount for undamed and urps	700.00	23-MAR-2027	AFPP1176N	No	No	No	F/Y/T
VIMY	KUMAR	JUNTA	RAM	DAHAL	GUPTA	559 X 590 D YOGI NAGRI	India	400025	0000N0030214234276	Amount for undamed and urps	112.00	23-MAR-2027	AGCP0913B	No	No	No	F/Y/T
KALPANA	CHAMPALL	JAIN	HIRACHAND	JAIN	ANANT	17 ANANTWAS 1ST F	India	400025	0000N0030214426935	Amount for undamed and urps	700.00	23-MAR-2027	ANSP3972N	No	No	No	F/Y/T
SANTOSH	BALAVANT	PATL	BALAVANT	SHANKAR	PATL	A 14 0 1 SECTOR 5 F	India	400025	0000N003021414912782	Amount for undamed and urps	420.00	23-MAR-2027	AVOP9371C	No	No	No	F/Y/T
MANGALA	BALIVANT	PATL	TITYANSHER	NAHGU	JADHAV	A/20/1/1, SECTOR-3	India	400026	0000N003021415043499	Amount for undamed and urps	380.00	23-MAR-2027	ASPP0734G	No	No	No	F/Y/T
RAKESH	RAMCHANDRA	SONAWANE	RAMCHANDRA	BHALCHANDRA	THAKAR	13 SHREE GANESH B	India	422013	0000N003021416008360	Amount for undamed and urps	35.00	23-MAR-2027	AAHNR483M	No	No	No	F/Y/T
SUVAISE	SHALALA	MUNHEREE	NIRHIL	CHANDRA	MUNHEREE	235 SAN ANTONIO RC UNITED STATES OF A	India	999999	0000N003021418642484	Amount for undamed and urps	320.00	23-MAR-2027	BQCPM822M	No	No	No	F/Y/T
SHALALA	BANGERA	ONEESHCHANDRA	GOWDARAJ	ANANT	NAWARA	61622 GORAI SHREE	India	400026	0000N003021422039336	Amount for undamed and urps	140.00	23-MAR-2027	ABSP1111A	No	No	No	F/Y/T
VIRKANT	GAWANTE	JAYWANT	ANANT	GAWANTE	204 CHARKOP SURAJ	INDIA	400067	0000N003023114793757	Amount for undamed and urps	4,000.00	23-MAR-2027	AGPO3366M	No	No	No	F/Y/T	
PRAKASHINI	GANESH	BOBDE	YUVRAJ	BOBDE	BOBDE	88HDD DESHMUKH I	India	446009	0000N003023117493206	Amount for undamed and urps	21.00	23-MAR-2027	ATFP3696P	No	No	No	F/Y/T
GAUTAM	DEY	LATE	SHYAM	SHRINIVAS	SHYAM	222 SONAL APP, JA	India	400026	0000N003023124471197	Amount for undamed and urps	140.00	23-MAR-2027	APHE3610K	No	No	No	F/Y/T
PRADIEP	KUMARABALLAL	SHARMA	BABULAL	SHARMA	SHARMA	87, SHAKESPEARE S	India	700017	0000N00302610077443	Amount for undamed and urps	420.00	23-MAR-2027	ADXP9497G	No	No	No	F/Y/T
HARSH	DILKUPMAR	SHAH	DILKUPMAR	SHAH	CHHANNAL	PLOT NO-42, 3NO 16	India	411032	0000N00302910208126	Amount for undamed and urps	700.00	23-MAR-2027	AMPV5076E	No	No	No	F/Y/T
RASHMIBEN	P	GAJJAR	PRABINBHAI	M	GAJJAR	6 SWEET HOME APP	India	380008	0000N00304310050306	Amount for undamed and urps	1,400.00	23-MAR-2027	ADMPX432G	No	No	No	F/Y/T
WASIFAMUJ	S	KADRI	SHAMSUDDIN	A	KADRI	19, KAGDIWAD SANGI	India	390006	0000N00304310242413	Amount for undamed and urps	300.00	23-MAR-2027	APFK1281J	No	No	No	F/Y/T
YESHU	BHARATBHAI	SHAH	MOHAMMEDFARMASTAN	JAYANTLAL	SHAH	17 ANANTWAS 1ST F	India	380028	0000N00304310440308	Amount for undamed and urps	35.00	23-MAR-2027	ABSP1111A	No	No	No	F/Y/T
AREFANBU	MOHAMMEDFARMASTAN					BNO 40 PARKZA SOC	India	390005	0000N00304311280363	Amount for undamed and urps	280.00	23-MAR-2027	AMZM2315P	No	No	No	F/Y/T
SUBODH	MOHANLAL	FARHAR	MOHANLAL	DEEPCHAND	FARHAR	154 1ST LANE MANG	India	400028	0000N00306200456604	Amount for undamed and urps	700.00	23-MAR-2027	AGCP4973K	No	No	No	F/Y/T
MADHAV	SUBROD	NAIK	SUDROD	NAIK	SHRINIKANT	GURJI	India	400026	0000N00306200769794	Amount for undamed and urps	2,238.00	23-MAR-2027	ABSP1111A	No	No	No	F/Y/T
SHIRISH	MADHAV	NAIK	MADHAV	NAIK	SHRINIKANT	GURJI	India	400028	0000N00306200769878	Amount for undamed and urps	2,800.00	23-MAR-2027	ABBN1080G	No	No	No	F/Y/T
PARUL	K	UPADHYAYA	KAMLESH	P	UPADHYAYA	ROOM NO 602 THAK	India	400022	0000N00306200904514	Amount for undamed and urps	175.00	23-MAR-2027	AARP10517B	No	No	No	F/Y/T
NAENDRA	D	SHIVRAJ	SHIVRAJ	KOTHIWARI	KOTHIWARI	202 HANUMAN ROAD	India	400058	0000N00306211525530	Amount for undamed and urps	5,572.00	23-MAR-2027	AJSP8919G	No	No	No	F/Y/T
KETAN	RAMNIRAJ	SANGHAVI	RAMNIRAJ	MOTILAL	SANGHAVI	113 KKA STREET GURJI	India	400004	0000N003062256876	Amount for undamed and urps	21.00	23-MAR-2027	AAH81315E	No	No	No	F/Y/T
NANDORA	RAMPRASAD	BAJAJ	LATE	MADANLAL	BAJAJ	NO. 20-407 BROAD	India	500064	0000N0030621030470	Amount for undamed and urps	2,700.00	23-MAR-2027	ACDF7910B	No	No	No	F/Y/T
VILAS	J	SAADEAT	AKI	KHAN	BAJAJ	10-3/1 KRISHNA NV	India	580102	0000N00309411465439	Amount for undamed and urps	21,000.00	23-MAR-2027	AZPZ98744L	No	No	No	F/Y/T
JULIA	N	FATMA	NA	KHAN	ANDRA Pradesh	10-3/14B/121 ENT FL	India	500028	0000N00309411999054	Amount for undamed and urps	480.00	23-MAR-2027	ACYP7871Q	No	No	No	F/Y/T
SHRINIBHEN	H	SRIPRYA	SRIPRYA	HARSHABA	RAGHAVAN	C-12 KRUSHNAGIRI	India	390020	0000N00309412074296	Amount for undamed and urps	112.00	23-MAR-2027	BGWP9584D	No	No	No	F/Y/T
JAYANTIBHAI	JASHAVANTISINH	SOLANKI	JASHVANTSINH	MORARISINH	SOLANKI	219 RIDDHI SIDDIH	India	400003	0000N00309413741149	Amount for undamed and urps	14.00	23-MAR-2027	ABCP3101D	No	No	No	F/Y/T
SAGH	SHARAD	RAMSINGH	KUMAR	ADGARWALLA	LANE: KARTIK PARK	INDIA	796021	0000N00309414024612	Amount for undamed and urps	56.00	23-MAR-2027	ABVP3A10Y	No	No	No	F/Y/T	
MADHYA	PROCEEDH	RAMSINGH	KUMAR	SANTRA	SANTRA	183 SHAKHARU F	India	711186	0000N003094142427462	Amount for undamed and urps	140.00	23-MAR-2027	ABMP8201B	No	No	No	F/Y/T
RAVEED	SUGRA	MCHD	NAZEERMEEM	KUNDA	KUNDA	44 B TAGORE NAGAR	India	500001	0000N00309414663684	Amount for undamed and urps	700.00	23-MAR-2027	ABBP4031B	No	No	No	F/Y/T
SIDDHARTH	AYESHA	KUNDA	NAZEERMEEM	BASTHI	BASTHI	11-1/2/3221 BRINDAVI	India	140008	0000N003094151198889	Amount for undamed and urps	7.00	23-MAR-2027	BOLP3589B	No	No	No	F/Y/T
ANKIT	SASEENDRA	BAHU	GOPALAN	NAIR	NAIR	FL-10 BHAKTI RESID	India	411034	0000N00309415250292	Amount for undamed and urps	42.00	23-MAR-2027	AAHPN054K	No	No	No	F/Y/T
KGWANGDAR	DILKUPMAR	MEHTA	DILP	NAGINDAS	MEHTA	104 VINOBAVIM RAM	India	400063	0000N00309416714972	Amount for undamed and urps	700.00	23-MAR-2027	ATSP9896E	No	No	No	F/Y/T
JAYAPRAVEEN	REDDY	HUPAREDDY	P	GOVINDA	GOVINDA	11 NO 1 VEMALA	India	400023	0000N00309417483633	Amount for undamed and urps	526.00	23-MAR-2027	ABCP4278H	No	No	No	F/Y/T
KIRAN	RATINDRANELLU	SURESH	GOVINDA	BIHU	GOVINDA	S/O PADMAVYA GOVI	India	574212	0000N00309417934485	Amount for undamed and urps	35.00	23-MAR-2027	ARTPP540R	No	No	No	F/Y/T
GIRISH	MOHAN	KALE	MOHAN	GOVIND	KALE	NO 301 10226 KONGI	India	680663	0000N00309418274597	Amount for undamed and urps	112.00	23-MAR-2027	AGCP0664N	No	No	No	F/Y/T
SANJAY	SHOKE	ABHIRAM	BHASKA	SHARMA	SHARMA	NO 23 MARI ROZAC	India	400021	0000N003094198142039	Amount for undamed and urps	150.00	23-MAR-2027	ACPP0513P	No	No	No	F/Y/T
APARNA	POPAT	ANOP	POPAT	VERNEKAR	VERNEKAR	216 KALASH IYOT DI	India	400077	0000N00340510085010	Amount for undamed and urps	48,587.00	23-MAR-2027	AFMPM3542C	No	No	No	F/Y/T
SHARAD	MOHAN	KALE	MOHAN	GOVIND	KALE	25 SHALINDRA SOC	India	411016	0000N00340508042036	Amount for undamed and urps	700.00	23-MAR-2027	AFKP4466R	No	No	No	F/Y/T
BALASUBHINA	POPAT	ANOP	POPAT	BHASKA	BHASKA	CHAWTANA BLDG 2	India	411028	0000N0034050942291	Amount for undamed and urps	250.00	23-MAR-2027	ABSP4831P	No	No	No	F/Y/T
APARNA	VERNEKAR	ARUN	VERNEKAR	POPAT	POPAT	701 A GOLDEN OAK	India	411029	0000N0034051081380F	Amount for undamed and urps	56,000.00	23-MAR-2027	ABMP0570H	No	No	No	F/Y/T
HIMANSHU	SUDHAKAR	CHITNIS	SHANTARAM	CHITNIS	CHITNIS	FLAT NO G GETRAJ	India	411029	0000N003407460267317	Amount for undamed and urps	700.00	23-MAR-2027	AGCPV906F	No	No	No	F/Y/T
PANKAJ	S	DEHIA	SHANUBHAI	CHITNIS	CHITNIS	A/304 AMBISA ENCL	India	400026	0000N003407460267317	Amount for undamed and urps	35.00	23-MAR-2027	ADPC2516D	No	No	No	F/Y/T
NATYARLAL	JAYANTLAL	SANGHAVI	JAYANTLAL	VADECHAND	SANGHAVI	1 ASHOK BHUVAN LIE	India	400064	0000N00351101099035	Amount for undamed and urps	339.00	23-MAR-2027	AGCP1658K	No	No	No	F/Y/T
SMITA	YAKHARBA	NIRANJAN	YAKHARBA	SANGHAVI	SANGHAVI	5 D SDESHLA APAR	India	395001	0000N00351101148793	Amount for undamed and urps	315.00	23-MAR-2027	AODEP941J	No	No	No	F/Y/T
SHAH	CHHANNAL	SHAH	CHHANNAL	CHHANNAL	CHHANNAL	VILLA 5 GARDNER EN	India	400064	0000N0035110142928	Amount for undamed and urps	810.00	23-MAR-2027	ABFP1121J	No	No	No	F/Y/T
AJAY	TADGE	SHRI	AK	TADGE	TADGE	1975A JAYAWAR NA	India	420014	0000N00351105951776	Amount for undamed and urps	21.00	23-MAR-2027	AJLFP3841A	No	No	No	F/Y/T
ASHA	ARVINDHAR	GUPTA	ARVINDHAR	G	BHATIA	427 SARASWATI AME	India	400064	0000N0035110702624	Amount for undamed and urps	1,456.00	23-MAR-2027	ABEP7080H	No	No	No	F/Y/T
SHARMLA	NAVALKISHORE	GUPTA	NAVALKISHORE	G	BHATIA	89 DURGA NAGAR B	India	390020	0000N0035110912715	Amount for undamed and urps	280.00	23-MAR-2027	ABPP8264D	No	No	No	F/Y/T
SUNDER	HASEJJA	KOTMAL	HASEJJA	HASEJJA	GUPTA	84446 DAMODAR B	India	400002	0000N0035110928119	Amount for undamed and urps	280.00	23-MAR-2027	AAFF3378D	No	No	No	F/Y/T
SALADY	RAMA	SURESH	KUMAR	RAMA	RAMA	701 MAHAN APARTME	India	421001	0000N0035111065748	Amount for undamed and urps	11,200.00	23-MAR-2027	ADPC1382B	No	No	No	F/Y/T
RAJESH	VERMA	CHANDRESHWAR	KUMAR	RAJESH	CHANDRESHWAR	RH/1 JTEJNDRA CHS	India	400025	0000N0035111812919	Amount for undamed and urps	1,400.00	23-MAR-2027	AGCP4872M	No	No	No	F/Y/T
LALJAY	ROZATKAR	PANDURANG	ROZATKAR	ROZATKAR	ROZATKAR	C/O JAGDESH PRASA	India	411038	0000N0035112137640	Amount for undamed and urps	800.00	23-MAR-2027	ABCP1184T	No	No	No	F/Y/T
BIPIN	PRABHAKAR	BHATKAR	PRABHAKAR	GANGPAT	BHATKAR	8/208 CHARKOP PAVI	India	400067	0000N0035112331430	Amount for undamed and urps	56.00	23-MAR-2027	AGCP4256L	No	No	No	F/Y/T
SWETA	SURENDR	SHINHA	PRATAP	SHINHA	SHINHA	FLAT NO 83 POKH	India	400026	0000N0035112331430	Amount for undamed and urps	700.00	23-MAR-2027	ABSP7910Z	No	No	No	F/Y/T
RABHUSHAN	WAHANE	BHAIKRAO	UJ	WAHANE	WAHANE	HONBLE JUSTICE B	India	440004	0000N0035113098919	Amount for undamed and urps	140.00	23-MAR-2027	AAIWP6508B	No	No	No	F/Y/T
SHASHIKANT	DAVID	PARDHE	DAVID	SAYANA	PARDHE	34102 ANJURAH SHI	India	482001	0000N0035113665939	Amount for undamed and urps	280.00	23-MAR-2027	AAHPN779K	No	No	No	F/Y/T
TABE	HARIB	SHAH	SHAH	HARIB	HARIB	F 3 AMBASA HSGAN	India	400026	0000N0035113665939	Amount for undamed and urps	140.00	23-MAR-2027	AGCP1042T	No	No	No	F/Y/T
MEGHA	KUMAR	GIRISH	SHAH	MALVIYA	NARAYAN	HOUSE NO 8 1674 R	India	482001	0000N0035115264689	Amount for undamed and urps	140.00	23-MAR-2027	ANPSH587N	No	No	No	F/Y/T
YODITA	THAKUR	RAM	NARAYAN	THAKUR	THAKUR	W/O SHRI RAM NARA	India	800025	0000N0035115333687	Amount for undamed and urps	105.00	23-MAR-2027	ADPT1687E	No	No	No	F/Y/T
SULBHA	PANDURANG	SIBHU	NAYAN	YELBARI	YELBARI	A/1302 SANGHVI	India	400026	0000N0035116039899	Amount for undamed and urps	140.00	23-MAR-2027	ABSP7910Z	No	No	No	F/Y/T
SANGITA	PATL	PANDURANG	TUKARAM	PATL	PATL	F 6103 GHARONDA	India	800025	0000N0035112178633	Amount for undamed and urps	14.00	23-MAR-2027	ABMP9409M	No	No	No	F/Y/T
KAMLESH	LODHA	GAJJAR	LODHA	LODHA	LODHA	201 ADNATH TOWER	India	400028	0000N00359101104337	Amount for undamed and urps	300.00	23-MAR-2027	AAAP1230F	No	No	No	F/Y/T
P	JASATH	SHAH	JAGANNATHAN	P	JAGANNATHAN	F 303 CHANNAR	India	400028	0000N0035910142003	Amount for undamed and urps	14.00	23-MAR-2027	AGVPS703D	No	No	No	F/Y/T
RANJAN	KUMAR	KAMNIRAJ	SHAH	GELABHAI	SHAH	8V109 PALAN SOLPA	India	400028	0000N00361010618027	Amount for undamed and urps	56,000.00	23-MAR-2027	ANCP51137P	No	No	No	F/Y/T
SATISH	KUMAR																

SADHANA		MOHINDRA	MEHNGA	RAM	SOOD	25/1/10 G B ROAD E	PURGO	141421	0000N0114311378641	Amount for undrafted and upgs	14.00	23-MAR-2027	ANP4M1723B	No	No	FY/T	
KIRAN	DINESH	MEHTA	DINESH	MEHTA	MEHTA	5 SHITAL CHAVIA FL	Gujarat	380878	0000N011512017328	Amount for undrafted and upgs	2.00	23-MAR-2027	AGYV81865Z	No	No	FY/T	
GIRISH		KUMAR	KUMAR	RAJ	RAJ	KALPAVRKSHA APPA INDU	Karnataka	450001	0000N0115112523785	Amount for undrafted and upgs	2,800.00	23-MAR-2027	ADPW47825B	No	No	FY/T	
VIBUR	RUNIT	MAHAJAN	RUNIT	MAHAJAN	MAHAJAN	S 10 PEMNO APARTA INDU	Maharashtra	400206	0000N0115112228302	Amount for undrafted and upgs	3,080.00	23-MAR-2027	APWFM1616E	No	No	FY/T	
BHUPENDRA	KUMAR	PARBESH	KUMAR	CHANDRA	PARBESH	F.NO.C-25 OLD VEHINDU	Rajasthan	302001	0000N0116030140486	Amount for undrafted and upgs	140.00	23-MAR-2027	ADWV72068P	No	No	FY/T	
RAVI		DUSAD	GHANSHYAM		DUSAD	5/20 NO 45, CHANDU INDU	Rajasthan	302001	0000N0116030159334	Amount for undrafted and upgs	112.00	23-MAR-2027	AGYV56440K	No	No	FY/T	
RAJ	BHARI	TAMBI	LATE	SHSHIRNARAN	TAMBI	V.POST- GONER THEH INDU	Rajasthan	303025	0000N0116030249482	Amount for undrafted and upgs	9,880.00	23-MAR-2027	AEPT19552Z	No	No	FY/T	
SWATI	ADARWAL	PUPENDRA	SHUD		FERHWAL	35 BANJARA MARKET H INDU	Rajasthan	302001	0000N0116030249482	Amount for undrafted and upgs	210.00	23-MAR-2027	AUDP4949HK	No	No	FY/T	
RAJESH	J LATE	VACHAN			VICHANI	222 3RD SECTOR - A PO INDU	Dahli	110270	0000N0112091013173	Amount for undrafted and upgs	280.00	23-MAR-2027	ACAP14167L	No	No	FY/T	
AVTAR	SINGH	TALWAR	DIWAN		SINGH	E-102_111 FLOOR P# INDU	Dahli	110092	0000N0112091016253	Amount for undrafted and upgs	56.00	23-MAR-2027	ACEPT2050B	No	No	FY/T	
MARLENE	O	DISOZU	ODGEN		DISOZU	ROSE MINAR 0TH FLD INDU	Maharashtra	400000	0000N01122510071032	Amount for undrafted and upgs	14,000.00	23-MAR-2027	ACAP120000	No	No	FY/T	
KAUNBAR	PATEL	SHIVABHAI	MODI	SOMALAL	PATEL	5, VEJUNAVAR BANGC INDU	Gujarat	380091	0000N01122510277946	Amount for undrafted and upgs	140.00	23-MAR-2027	ABBP84871A	No	No	FY/T	
MODI	SOMALAL	MODI	SOMALAL	GOPALDAS	GOPALDAS	H/98 CHITRAKUTINDIA	Gujarat	380000	0000N01127603041633	Amount for undrafted and upgs	140.00	23-MAR-2027	ACPKM2300R	No	No	FY/T	
PATRAS	TRKEY	JOHN	BUNDEY	SH	SH	A/108/101 PRAGATI O INDU	Dahli	110001	0000N011311206090052	Amount for undrafted and upgs	2,800.00	23-MAR-2027	ACAP17637E	No	No	FY/T	
SUSHI	KHANDLWAL	SHYAM	TRIPUR	JAGWANI	TRIPUR	SCD 200708 BASINDU	Purjab	160032	0000N011311202199972	Amount for undrafted and upgs	574.00	23-MAR-2027	ACAP14947J	No	No	FY/T	
HARESHKUMAR	JAGWANI	GURNOMAL	JAGWANI		JAGWANI	14 PUSHPAK BUNGLOC INDU	Maharashtra	400071	0000N01132110424001	Amount for undrafted and upgs	2,800.00	23-MAR-2027	ACAP18847J	No	No	FY/T	
FIBRO	ORGANICINDAPALD	NA		DALAL	SHAH	3 B BEZZOLA COMPLI INDU	Maharashtra	400071	0000N01133017234113	Amount for undrafted and upgs	8,400.00	23-MAR-2027	AAAC11050G	No	No	FY/T	
SONAL	DALAL	SHRIKANT	P	SHAH	SHAH	E 1 PUSHPAK 31 ALT INDU	Maharashtra	400026	0000N01133017396732	Amount for undrafted and upgs	1,400.00	23-MAR-2027	AAEP04243L	No	No	FY/T	
AMIT	BHARAT	P	SHAH	SHAH	SHAH	FLAT NO 223, MAKER INDU	Maharashtra	400005	0000N01133017679343	Amount for undrafted and upgs	7,000.00	23-MAR-2027	AAEP59683B	No	No	FY/T	
IRS	TERESA	VAZ	EDWARD	GEORGE	VAZ	19 SUMIT APARTMEN INDU	Maharashtra	400026	0000N01133019041891	Amount for undrafted and upgs	7,000.00	23-MAR-2027	ACAP19197K	No	No	FY/T	
JAGDISH	CHANDRA	SHARMA	SHARMA	RAMCHANDRA	SHARMA	A 104 SURAJ PLAZA C INDU	Maharashtra	401101	0000N01133019429415	Amount for undrafted and upgs	140.00	23-MAR-2027	ANP52247N	No	No	FY/T	
MOHAN	NARAHAR	ABHYANKAR	NARAHAR	RAMCHANDRA	ABHYANKAR	H NO 401 SOUTH SAC INDU	Maharashtra	413003	0000N01133019548681	Amount for undrafted and upgs	70.00	23-MAR-2027	AXVFA473A	No	No	FY/T	
PRADEEP	SADANAND	HALDAR	SADANAND	HALDAR	HALDAR	BHARAT SEVA ASHAF INDU	Maharashtra	400703	0000N01133019904548	Amount for undrafted and upgs	140.00	23-MAR-2027	ABCP40777J	No	No	FY/T	
GEORGE	JACOB	NA				STARLAND BUNGLOC INDU	Kerala	690001	0000N01133020040115	Amount for undrafted and upgs	1,022.00	23-MAR-2027	ACPL17933J	No	No	FY/T	
PRITESH	PANKAJ	SHAH	PANKAJ	A	SHAH	202 B WING KRISHNA INDU	Maharashtra	400078	0000N01133020135359	Amount for undrafted and upgs	70.00	23-MAR-2027	APYPS026EN	No	No	FY/T	
OM	PRAKASH	LATE	GHANSHYAM	DAS	SHAH	R 32 KARAYOGI ENI INDU	Dahli	110001	0000N01133020265589	Amount for undrafted and upgs	70.00	23-MAR-2027	ABKP6268BL	No	No	FY/T	
RUPALI	SHRITAD	NITIN	VIJAYKUMAR	SHAH	SHRITAD	5 RACHANA APPARTY INDU	Maharashtra	400067	0000N01133020349186	Amount for undrafted and upgs	91.00	23-MAR-2027	ACTY99530B	No	No	FY/T	
PARESH	SHAH	SURYAKANT	K	SHAH	SHAH	3/0001 PARAS NAGAI INDU	Maharashtra	400067	0000N01133020533888	Amount for undrafted and upgs	28,000.00	23-MAR-2027	ANF54505F	No	No	FY/T	
KRUPALI	PRANAY	LUTHIA	PRANAY	JACHAND	LUTHIA	8 DURGA NIVAS 2ND INDU	Maharashtra	413001	0000N01133020673595	Amount for undrafted and upgs	70.00	23-MAR-2027	AEMP16736L	No	No	FY/T	
SATNAM	KAUR	SHANI	GULSHAR	SINGH	SHANI	H NO 45 THE HALL JAIN INDU	Purjab	143001	0000N01133020738787	Amount for undrafted and upgs	78.00	23-MAR-2027	ALJP58656J	No	No	FY/T	
NARINDER	KUMAR	SOHAN	LAL	SINGH	SOHAN	W NO SAGARWAL C INDU	Purjab	143103	0000N01133021163661	Amount for undrafted and upgs	70.00	23-MAR-2027	ABRRP102D	No	No	FY/T	
KIRIT	JAYANTILAL	DOSHI	JAYANTILAL	DAYABHAI	DOSHI	11/4A MARINE VANSI INDU	Maharashtra	400003	0000N01136410118586	Amount for undrafted and upgs	21.00	23-MAR-2027	AAEP0215QJ	No	No	FY/T	
UTTACHAND		AMHANDJI	G		AMHANDJI	NO 14TH FLOOR SHI INDU	Karnataka	560032	0000N01136420040615	Amount for undrafted and upgs	112.00	23-MAR-2027	ADDP19128H	No	No	FY/T	
SARABH	R	GOEL	R	GOEL	R	C/979 YAMUNA VANGI INDU	Dahli	110033	0000N01136420285666	Amount for undrafted and upgs	21.00	23-MAR-2027	ANM57015Z	No	No	FY/T	
SUSHL	KUMAR	KATARIA	KANWAR	BHAU	KATARIA	15/13 TOP FLOOR OJINDU	Dahli	110060	0000N01143610483430	Amount for undrafted and upgs	35.00	23-MAR-2027	ARMKP130M	No	No	FY/T	
DINESH	RAJARAM	KUMAR	SH	TARACHAND	ARORA	A 303, FIRST FLOOR, INDU	Gujarat	380013	0000N0114720072722	Amount for undrafted and upgs	49.00	23-MAR-2027	ADVP4629QJ	No	No	FY/T	
KAMLESH	RAJARAM	DELHWALA	RAJARAM	DELHWALA	RAJARAM	5A, SURBH GIRDHAI INDU	Gujarat	380013	0000N01148510270593	Amount for undrafted and upgs	40.00	23-MAR-2027	ADCP13066P	No	No	FY/T	
MEENA	KAMLESH	KAMLESH	RAJARAM	DELHWALA	RAJARAM	5A, SURBH GIRDHAI INDU	Gujarat	380013	0000N01148510275911	Amount for undrafted and upgs	70.00	23-MAR-2027	ALJP4315P	No	No	FY/T	
PUSHPASEN	JASWANT	GANDHI	GANDHI	GANDHI	GANDHI	A 103, SILVER SHOW INDU	Maharashtra	401202	0000N01148510612786	Amount for undrafted and upgs	48.00	23-MAR-2027	ADVP4629QJ	No	No	FY/T	
BHAKTESH	JASWANT	GANDHI	GANDHI	GANDHI	GANDHI	20 SARVATI ST BAK INDU	Maharashtra	401201	0000N01148510912926	Amount for undrafted and upgs	28.00	23-MAR-2027	ADKSR1121	No	No	FY/T	
KUMARTEJAKARASINGH	SHILPA	TILAKRAJ	SINGH	SINGH	SINGH	B-401 NEW GOKULD INDU	Maharashtra	401107	0000N01148511013133	Amount for undrafted and upgs	7.00	23-MAR-2027	BVZP51761H	No	No	FY/T	
SANDEEP	MANISHA	MAHENDRAKUMAR	SHUKLA	MAHENDRAKUMAR	SHUKLA	ASHIRVAJ PLOT NO INDU	Gujarat	382002	0000N01148540029784	Amount for undrafted and upgs	1,050.00	23-MAR-2027	ADSP57385D	No	No	FY/T	
RUNIT	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	S 10 PEMNO APART INDU	Maharashtra	400005	0000N01150142424511	Amount for undrafted and upgs	2,485.00	23-MAR-2027	ADLJ82400E	No	No	FY/T	
PROJAY	M	DAS	MANOJKUMAR	R	DAS	504 MANISH SEA CRC INDU	Maharashtra	400050	0000N01154915089252	Amount for undrafted and upgs	28,000.00	23-MAR-2027	AAZP23100C	No	No	FY/T	
KAMALBEEL	ADWAIJIBHAI	CHANDRANATH	CHANDRANATH	CHANDRANATH	CHANDRANATH	E 2ND SARASWATI I INDU	Maharashtra	400002	0000N01154918364979	Amount for undrafted and upgs	455.00	23-MAR-2027	AEDP48267M	No	No	FY/T	
PUSHPA	RANJANKANT	GHELANI	RANJANKANT	DUNGARSHI	GHELANI	178TH NAGAR PARK INDU	Maharashtra	400067	0000N01154918702699	Amount for undrafted and upgs	350.00	23-MAR-2027	ADCP19306E	No	No	FY/T	
ANGIRA	SANJAY	SHINGANI	DR	DDS	YADAV	FLAT NO 30 HARIKUL INDU	Dahli	110001	0000N01155710745886	Amount for undrafted and upgs	350.00	23-MAR-2027	ACMPA1905E	No	No	FY/T	
SAPANA	CHANDRANATH	GHELANI	RANJANKANT	DUNGARSHI	GHELANI	8/11/2001 GALLI INDU	Maharashtra	414202	0000N01155710745886	Amount for undrafted and upgs	28.00	23-MAR-2027	ANLJ517005E	No	No	FY/T	
CHANDRASEKARAN	SANJAY	SHINGANI	DR	DDS	YADAV	FLAT NO 30 HARIKUL INDU	Dahli	110001	0000N01155710745886	Amount for undrafted and upgs	350.00	23-MAR-2027	ACMPA1905E	No	No	FY/T	
BHARAT	S SHAH	SHANTILAL	VELCHAND	SHAH	SHAH	119 TAPDIWAL SOCIET INDU	Gujarat	380053	0000N01164510419442	Amount for undrafted and upgs	3,500.00	23-MAR-2027	AAH55137A	No	No	FY/T	
VYASBHAI	RATANLAL	KHAN	HAMD	KHAN	KHAN	S 18 LAKHOGI DARSH INDU	Dahli	110092	0000N01164510419442	Amount for undrafted and upgs	41.00	23-MAR-2027	ADKSR1121	No	No	FY/T	
KAHAKASHAN	KHAN	CHAND	KHAN	KHAN	KHAN	D-26 AZAD APARTMENT INDU	Dahli	110092	0000N0116700306604	Amount for undrafted and upgs	84.00	23-MAR-2027	ANEPK1308E	No	No	FY/T	
CHANDRASEKARAN		CHIDMABARAM				OLD NO 2, NEW NO 3 INDU	Tamil Nadu	610001	0000N01169610020328	Amount for undrafted and upgs	1,400.00	23-MAR-2027	ACBPC296ZG	No	No	FY/T	
VIVEK	Basit	Meg	Raj	Basit	Basit	2 B/401 NIT Fambal INDU	Haryana	121001	0000N01177410130743	Amount for undrafted and upgs	1,400.00	23-MAR-2027	AHRP8119BD	No	No	FY/T	
MESHA	RAMRATAN	SONI	RAMRATAN	Raj	RAMRATAN	ROOM NO 19 3RD FLOOR INDU	Dahli	400002	0000N01177410130743	Amount for undrafted and upgs	70.00	23-MAR-2027	AEFP51944D	No	No	FY/T	
VIDYATA	BHOOSAN	JAIN	HANS	RAJ	RAJ	17/200 GALI NO 2 NEF INDU	Dahli	110032	0000N01177410433249	Amount for undrafted and upgs	4,186.00	23-MAR-2027	AAEP12157R	No	No	FY/T	
HBSANT	GULSHCHAND	JAIN	GULSHCHAND	HIRJI	JAIN	G 11 PRANALTA TRAC INDU	Maharashtra	400007	0000N01177410433249	Amount for undrafted and upgs	70.00	23-MAR-2027	AAAD18333N	No	No	FY/T	
KIRAN	SHEETH	JITESH	SHEETH	JITESH	JITESH	A 303 KALAMBAR BHL INDU	Maharashtra	400103	0000N01177410568781	Amount for undrafted and upgs	210.00	23-MAR-2027	AEFP54823D	No	No	FY/T	
SUKHDEV	DHR	LATE	SHRINDERPAUL	DHR	LATE	12, SEWA NAGAR, PU INDU	Purjab	143001	0000N01178210010027	Amount for undrafted and upgs	280.00	23-MAR-2027	AGEP08481E	No	No	FY/T	
J	SURESH	KUMAR	V	JAGANNATHAN	V	FLAT NO. 1, 6TH FLOOR INDU	Tamil Nadu	610012	0000N0118111001887	Amount for undrafted and upgs	1,400.00	23-MAR-2027	ACDP51910D	No	No	FY/T	
HARESDAS	K	SADUKATTIL	RAMAN	M	RAMAN	KADUKATTIL HOUSE INDU	Kerala	690011	0000N011891001887	Amount for undrafted and upgs	91.00	23-MAR-2027	ADLJ82400E	No	No	FY/T	
RENUKA	B	JAYDEV	R	DAS	MANOJKUMAR	W/O PRAKASH, M 4, INDU	Karnataka	560032	0000N01192630278834	Amount for undrafted and upgs	28.00	23-MAR-2027	ADLJ82400E	No	No	FY/T	
K	JAYDEV	R	DAS	MANOJKUMAR	R	DAS	MANOJKUMAR	Karnataka	560038	0000N01192630309990	Amount for undrafted and upgs	140.00	23-MAR-2027	ACQJ87131P	No	No	FY/T
R	DINDRHECH	RAMESH	V	CHANDRA	R	203, RES CHAIRSERS INDU	Maharashtra	400078	0000N01197510110746	Amount for undrafted and upgs	21,000.00	23-MAR-2027	ACAP10109P				

SUNITA PARTI	CHANDAK	ASHESH	CHANDAK	P 109 CT ROAD KOLJ INDIA	West Bengal	700014	0000N2032112000734	Amount for unclaimed and up	70 00 23-MAR-2027	ACTPC989TH	No	No	F/T	
POORNIMA SHIVRAM	SURESHBIHU	UPADHYAY	UPADHYAY	3608 KOLJA 1 JBRAG INDIA	Gujarat	360001	0000N2032112000735	Amount for unclaimed and up	1,150 00 23-MAR-2027	ADPPY42727A	No	No	F/T	
SHRIRAM SHIVRAM	MAHAQD	DEVARAO	TUBARAM	SURVE FLAT NP 902 A WING, INDIA	Maharashtra	411037	0000N20371910201872	Amount for unclaimed and up	105 00 23-MAR-2027	ABNPM377N	No	No	F/T	
GARBAR RAMDAS	SHIROLE	SHIVRAM	RAMRAJALI	2/7 SABBASA NAGAR B INDIA	Maharashtra	400067	0000N20371910332405	Amount for unclaimed and up	70 00 23-MAR-2027	BHPST976J	No	No	F/T	
AKASH ALPHONSA	RAMDAS	RAMDAS	GANPATYARKAR	FLAT NO 102 UDAYNAGAR INDIA	Maharashtra	414003	0000N20381038108195	Amount for unclaimed and up	26 00 23-MAR-2027	ALWJ2736J	No	No	F/T	
ALPHONSA P	GOVAL	GOVAL	GOVAL	102 YASHPAL GOVAL INDIA	Punjab	151096	0000N20311410092920	Amount for unclaimed and up	26 00 23-MAR-2027	BQSP3586R	No	No	F/T	
RAVINDRA TILS	M	NA	MALAKKEL	DHALAVAY INDIA	Kerala	695011	000000000P04101001	Amount for unclaimed and up	182 00 23-MAR-2027	AHTPM1338D	No	No	F/T	
DAAS SAMBERAO	DINANATH	SHINDE	SAHBERAO	FLAT NO 15-17 5A AN-INDIA	Delhi	110088	000000000P070101913	Amount for unclaimed and up	434 00 23-MAR-2027	ACCP56656A	01-JUN-1961	No	F/T	
DNAYANTO NYAYANTO	SHINDE	SHINDE	PANDURANG	GEN 15 4 PRABHUJI INDIA	Maharashtra	420001	00P1201070001433019	Amount for unclaimed and up	21 00 23-MAR-2027	ADPFS5457D	12-APR-1954	No	F/T	
MANILAL THADA	SHIVRAM	SHIRMAJI	SHIRMAJI	1308/1 SHRI CHAUDH INDIA	Gujarat	382007	00P120209000264440	Amount for unclaimed and up	2,800 00 23-MAR-2027	AFGPS1460Q	No	No	F/T	
MINAKI JAYSHREE	JAYKAR	JAYKAR	AGARWAL	11/12 1 KANPURA INDIA	Tamil Nadu	625009	00P120209000416641	Amount for unclaimed and up	63 00 23-MAR-2027	ADJUR20319	02-MAR-1977	No	F/T	
JAYSHREE HARSHTIKAMAR	V	PATEL	SINGH	H NO 21-6-28 GHANI, INDIA	Andhra Pradesh	500027	00P120320000048362	Amount for unclaimed and up	60 00 23-MAR-2027	ABPMA625A	16-JUL-1963	XXXXXXXX008374	No	F/T
JAYSHREE SUNIL	GHANSHYAMHARPATEL	GHANSHYAMHAR	RAVJIBHAI	E-105 VASANT Vihar INDIA	Delhi	110057	00P120320002091014	Amount for unclaimed and up	37 00 23-MAR-2027	AFPM7666R	23-JUL-1964	XXXXXXXX00366	No	F/T
S	KESHAVAMURTHA	NA	NA	151 CHAHAN WADI AT N INDIA	Gujarat	382030	00P12032000369102	Amount for unclaimed and up	188 00 23-MAR-2027	ADNRP1510A	24-JUL-1960	No	F/T	
VINOD KANCHARLA	VISHWAS	MANJAREKAR	VISHWAS	VALLABHA NAGAR 0 INDIA	Madhya Pradesh	451001	00P12032000059102	Amount for unclaimed and up	1,050 00 23-MAR-2027	AYPLV8363C	20-JUL-1961	No	F/T	
SHAH NIKUNJ	SRINARI	BABU	K	GRP KATAN POLE PU INDIA	Gujarat	387001	00P120335000574329	Amount for unclaimed and up	700 00 23-MAR-2027	AYHPPT162E	31-JUL-1980	XXXXXXXX003724	No	F/T
ADLTI	HEMENDRA	SHAH	HEMENDRA	6272 SHRI VASUKIND INDIA	Maharashtra	400902	00P120360000400881	Amount for unclaimed and up	360 00 23-MAR-2027	AARPP600P	No	No	F/T	
MUNJI GIRISH	HEMENDRA	SHAH	HEMENDRA	ROOM NO 221 GANE INDIA	Andhra Pradesh	500016	00P120470000725474	Amount for unclaimed and up	23,828 00 23-MAR-2027	ADFPN6181L	22-JAN-1970	No	F/T	
SRURAJ RAJDEEP	DATTARAM	BHOR	DATTARAM	6-8 8551/0A/TA GROL INDIA	Andhra Pradesh	500016	00P120470000750067	Amount for unclaimed and up	147 00 23-MAR-2027	ANDP51237P	16-MAY-1982	No	F/T	
KURUVILLA DINDINDA	NATH	THOMAS	W	A/17, KRUPALI, SAI B INDIA	Maharashtra	400902	00P120510000048423	Amount for unclaimed and up	203 00 23-MAR-2027	BGSP1784C	13-MAR-1985	XXXXXXXX004672	No	F/T
CHARNI KARKUNA	LAL	DOGRA	KASHMIRI	29TH FLR 2902 TOWNE INDIA	Maharashtra	400093	00P120642000899910	Amount for unclaimed and up	136 00 23-MAR-2027	AYPPK4477N	17-AUG-1985	XXXXXXXX001104	No	F/T
RITA A	SHARMA	NA	NA	B-103 1st Floor Ramji INDIA	Karnataka	560064	00P120816000056108	Amount for unclaimed and up	375 00 23-MAR-2027	BQRP5403F	13-MAY-1981	XXXXXXXX009179	No	F/T
LAMMAN VACLAMMAN	DATTARAM	BHOR	DATTARAM	N 4 1 PREMASAMBIND INDIA	West Bengal	722137	00P1208180000192140	Amount for unclaimed and up	28 00 23-MAR-2027	AYVDP8196J	12-MAR-1978	XXXXXXXX008652	No	F/T
KDM	SHIVAM	K	SHIVAM	GR NO 8 375 SECTOR INDIA	Orissa	753008	00P130414000610441	Amount for unclaimed and up	126 00 23-MAR-2027	ACXP58127M	20-MAY-1961	No	F/T	
NIJANLUN KAMAL	BRINDA	S	BRINDA	T2/451 6 SPRING INDIA	Tamil Nadu	641004	0000N2002141422914	Amount for unclaimed and up	35 00 23-MAR-2027	ADAPB908AM	No	No	F/T	
JAVIERAL JAVIERAL	THOMAS	D	THOMAS	44,474 FLORIS SEERIE INDIA	Karnataka	560024	0000N2002821874477	Amount for unclaimed and up	398 00 23-MAR-2027	ABPRT7396Q	No	No	F/T	
MANISH VIJENDRA	KUMAR	SETHI	GO	A TA GAGRE CASTLE INDIA	West Bengal	700006	0000N20051131889032	Amount for unclaimed and up	70 00 23-MAR-2027	ADPMS0192J	No	No	F/T	
SHIVAN KUMAR	KUMAR	SETHI	GO	30 PILLAYAR KOVIL, INDIA	Tamil Nadu	610006	0000N20051383313809	Amount for unclaimed and up	21 00 23-MAR-2027	DVYV9K478T	No	No	F/T	
AVESH SHIVAN	KUMAR	SAKENA	K	E 2/ 2/23 SECTOR, INDIA	Delhi	110088	0000N2005038448922	Amount for unclaimed and up	574 00 23-MAR-2027	ACJPS0183C	No	No	F/T	
JAYSHREE	AMRATAL	DESAI	NA	HNO 12 18 PAKTAP SE INDIA	Punjab	141008	0000N2011512094020	Amount for unclaimed and up	420 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
RAHUL MEETHA	CHANDRA	BASU	KUMAR	2 SWR01 11TH ROAD, INDIA	Maharashtra	400171	0000N2011511290133	Amount for unclaimed and up	3,500 00 23-MAR-2027	AFIPAP954N	No	No	F/T	
SWATHI CHIRAG	MUNDO	WAGH	FRABHAKAR	40 1 307 10A FLAT IN INDIA	Delhi	110035	0000N2011512269195	Amount for unclaimed and up	70 00 23-MAR-2027	ADTPK4179N	No	No	F/T	
MEHANI NARESH	CHANDRA	JOSHI	SHREE	A 1 95 A KESHAV PUR INDIA	Chattisgarh	490002	0000N2011512342078	Amount for unclaimed and up	140 00 23-MAR-2027	AARPP03980	No	No	F/T	
JADGISH BASHIR	CHANDRA	JOSHI	SHREE	RT CAMPUS NEAR N 9 INDIA	Delhi	110035	0000N2011512598814	Amount for unclaimed and up	1,400 00 23-MAR-2027	ACSC0562E	No	No	F/T	
YASHVI K	CHAND	MOHAN	NA	A 1 95 A KESHAV PUR INDIA	Delhi	110035	0000N2011512598814	Amount for unclaimed and up	188 00 23-MAR-2027	AFSP54939T	No	No	F/T	
VIJAY SHARMA	CHANDRA	BASU	KUMAR	B 236 DERAWAL NAG INDIA	Delhi	110009	0000N2014381069860	Amount for unclaimed and up	1,694 00 23-MAR-2027	AALP52227D	No	No	F/T	
MEETHA CHIRAG	MUNDO	WAGH	FRABHAKAR	A 106 SECTOR 22 NO INDIA	Delhi	110001	0000N2014381072077	Amount for unclaimed and up	6,128 00 23-MAR-2027	AFJPS0012Q	No	No	F/T	
SWATHI CHIRAG	MUNDO	WAGH	FRABHAKAR	01 1 AMALTA JAWAL INDIA	Maharashtra	400903	0000N2015481872708	Amount for unclaimed and up	700 00 23-MAR-2027	AGPD5163K	No	No	F/T	
MEETHA CHIRAG	MUNDO	WAGH	FRABHAKAR	VILL DHANDAL PO NJ INDIA	Punjab	144061	0000N2015483037956	Amount for unclaimed and up	70 00 23-MAR-2027	AXXP5842G	No	No	F/T	
SWATHI CHIRAG	MUNDO	WAGH	FRABHAKAR	02 PARK AVENUE CO INDIA	Maharashtra	400903	0000N2015483037956	Amount for unclaimed and up	70 00 23-MAR-2027	AXXP5842G	No	No	F/T	
MEETHA CHIRAG	MUNDO	WAGH	FRABHAKAR	C-209 NAV SIDDHYNH INDIA	Maharashtra	421136	0000N2015485243870	Amount for unclaimed and up	231 00 23-MAR-2027	ABRPV1717A	No	No	F/T	
SWATHI CHIRAG	MUNDO	WAGH	FRABHAKAR	AP SHAYNADI HSG B INDIA	Maharashtra	410909	0000N202881158358	Amount for unclaimed and up	245 00 23-MAR-2027	AYHPV7514F	No	No	F/T	
MEETHA CHIRAG	MUNDO	WAGH	FRABHAKAR	ATTAMAMBI FLAT N INDIA	Gujarat	382007	0000N2028816537981	Amount for unclaimed and up	14 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
NARESH JADGISH	CHANDRA	JOSHI	SHREE	HNO. B-88051 40 FO INDIA	Rajasthan	340101	0000N2028816537981	Amount for unclaimed and up	350 00 23-MAR-2027	AKLPM1783F	No	No	F/T	
YASHVI K	CHAND	MOHAN	NA	6283. SFS AGARWAL INDIA	Punjab	142020	0000N20288201017348	Amount for unclaimed and up	588 00 23-MAR-2027	ABRPJ0530Q	No	No	F/T	
VIJAY SHARMA	CHANDRA	JOSHI	SHREE	141-MAHARAJA COME INDIA	Maharashtra	400905	0000N20288201017348	Amount for unclaimed and up	14 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
YASHVI K	CHAND	MOHAN	NA	1751-A WARD SAHRC INDIA	Maharashtra	410112	000000000P80101015	Amount for unclaimed and up	350 00 23-MAR-2027	ADYVPS66D	No	No	F/T	
BASHIR MARUTI	SHINDE	MARUTI	SHINDE	AP-BITHARE KOURK INDIA	Maharashtra	415010	00P120106000076871	Amount for unclaimed and up	175 00 23-MAR-2027	BQDP1218L	27-APR-1980	XXXXXXXX008700	No	F/T
VIJAY SHARMA	CHANDRA	JOSHI	SHREE	AP-SHIBKOURK DSE INDIA	Maharashtra	423601	00P120106000102753	Amount for unclaimed and up	70 00 23-MAR-2027	ADPRT7628A	14-NOV-1971	No	F/T	
CHADMALL PADMALA	SHIRMAJI	SHIRMAJI	VITHALBHAI	04 ULJVAL WINDSOR CO INDIA	Karnataka	560098	00P120106001083504	Amount for unclaimed and up	224 00 23-MAR-2027	ADLPR1601A	27-JUN-1974	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	JOSHI LT 73001	West Bengal	734001	00P120106001083504	Amount for unclaimed and up	70 00 23-MAR-2027	AKTPJ0570A	30-AUG-1937	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	21/HAORI CHAL NAGAR INDIA	Gujarat	380023	00P120106001083504	Amount for unclaimed and up	876 00 23-MAR-2027	ADJUL4000B	04-OCT-1981	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	6/1 JAWAHARLAL N INDIA	West Bengal	700011	00P120106002884705	Amount for unclaimed and up	876 00 23-MAR-2027	ADJUL4000B	10-AUG-1939	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	PLOT NO 101 4TH MA INDIA	Tamil Nadu	610010	00P120106002922955	Amount for unclaimed and up	140 00 23-MAR-2027	AFPH8893AN	01-MAR-1957	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	W/O AMBISH KUMAR INDIA	Rajasthan	344002	00P120106003278446	Amount for unclaimed and up	140 00 23-MAR-2027	BNPP53668R	03-APR-1962	XXXXXXXX001352	No	F/T
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	1417 NO NAGAR SA INDIA	Rajasthan	341001	00P120106003278446	Amount for unclaimed and up	21 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	113,SHRI RAM NAGAR INDIA	Rajasthan	320012	00P120106000175682	Amount for unclaimed and up	180 00 23-MAR-2027	ABENP3618N	23-JUN-1975	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	A 19 KANAK VINODU INDIA	Madhya Pradesh	502034	00P120106000339681	Amount for unclaimed and up	119 00 23-MAR-2027	ABSP40029J	29-NOV-1985	XXXXXXXX002020	No	F/T
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	GRNO AGRAWAL CRESE INDIA	Madhya Pradesh	502034	00P120106000339681	Amount for unclaimed and up	66 00 23-MAR-2027	ADJUL4000B	12-FEB-1981	XXXXXXXX002656	No	F/T
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	Madhya Pradesh	502018	00P120106000036365	Amount for unclaimed and up	45 00 23-MAR-2027	AYWPK1785B	11-SEP-1932	No	F/T		
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	UNIT NO 604065 6TH INDIA	Maharashtra	400334	00P120107000322808	Amount for unclaimed and up	350 00 23-MAR-2027	ADJUL4000B	04-FEB-1972	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	14/43 RTI GANJULVA INDIA	Maharashtra	400301	00P120109000117491	Amount for unclaimed and up	91 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	H NO 2595 TAL-MAHA INDIA	Maharashtra	400230	00P1201090002489031	Amount for unclaimed and up	100 00 23-MAR-2027	AYWPM7162D	08-JUL-1953	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	SHANTERI NIKETAN , INDIA	Karnataka	581230	00P1201090003444975	Amount for unclaimed and up	21 00 23-MAR-2027	BQDP3716H	15-FEB-1987	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	AUTHTALU BUKRONG INDIA	Haryana	141001	00P1201090003444975	Amount for unclaimed and up	70 00 23-MAR-2027	ADJUL4000B	No	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	34/112 NIT FARIDAB INDIA	Haryana	129001	00P1201090005127911	Amount for unclaimed and up	546 00 23-MAR-2027	AAHA0418C	01-JAN-2006	No	F/T	
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	589 POCKET E & SEC 2 INDIA	Delhi	110088	00P1201090005178027	Amount for unclaimed and up	70 00 23-MAR-2027	ANCPQ2893Q	26-OCT-1992	XXXXXXXX002051	No	F/T
NIJANLUN KAMAL	SHIRMAJI	SHIRMAJI	VITHALBHAI	701 WILSON JAYSH INDIA	Delhi	110088	00P1201090005178027	Amount for unclaimed and up	35 00 23-MAR-2027	ADJUL4000B	No	No		

REKHA SHREEDHAR RATIN	KETAN GANAPATHI	SHAH GANAPATHI	KETAN GANAPATHI	SHAH HEGDE	310, PRAGRY S V ROJ INDIA	Maharashtra	40062	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
FRANCIS BHUVANESWARI	SHANKERLAL JOSE	MOSHARRAF PATIL	MOSHARRAF PATIL	SYED PATEL	45-45 PARIWAT NAG INDIA	Maharashtra	99919	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
AMIT VIVAN ARYA MAHESHWARAPPA	KUMAR BANSAL	ISHWAR PATIL	ISHWAR PATIL	SHANKERLAL AMBALLYA	PO BOX - 2184 SALMI KUNWAT INDIA	Maharashtra	40062	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
VLUAY RONDANA M KRISHNAKUMAR S	KUMAR P	AGARWAL ANIL	ANIL AGARWAL	SHANKERLAL AMBALLYA	L/76, GANESH BAUDU IN INDIA	Maharashtra	40062	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
MUKESH SANDU GOPAL DAMAYANTI SARAJY SUNAYANA PRAKASH ACHALA MAHESHWARAPPA	MANDAL MANVY KUMAR	SHARMA KRISHNA	SHARMA KRISHNA	SHANKERLAL AMBALLYA	57522 SIVAJI NAGAR INDIA	Kerala	680078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
MAHESHABAHEN N	TANNIA NA	BRAMHABHAI SOCIE INDIA	BRAMHABHAI SOCIE INDIA	SHANKERLAL AMBALLYA	B 12 TAGORE ROAD J ANDIA	Maharashtra	40062	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
JEET	LALPRAAPATI HUF	NA	NA	SHANKERLAL AMBALLYA	7371 MOTIBSAI PAVAI INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
FRANDE	MURLIDHAR	THRYAN NAGLEHAR	THRYAN NAGLEHAR	SHANKERLAL AMBALLYA	812 TAGORE ROAD J ANDIA	Maharashtra	40062	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
NAND KSHIRODE	SHANKERLAL AMBALLYA	SHANKERLAL AMBALLYA	SHANKERLAL AMBALLYA	SHANKERLAL AMBALLYA	7371 MOTIBSAI PAVAI INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
LALITKUMAR	GOWINDHAR HAPAN	GOWINDHAR HAPAN	GOWINDHAR HAPAN	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
AMIT BRU SARASWATI	BRU SARASWATI	BRU SARASWATI	BRU SARASWATI	SHANKERLAL AMBALLYA	7371 MOTIBSAI PAVAI INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
KARUPURU	ASHISH SHIVAJI	KARPE SHIVAJI	KARPE SHIVAJI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
REETA	BALANI ANAND	ANAND BALANI	ANAND BALANI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
GAJETA	ANNIGERI MALLIKARJUN	MALLIKARJUN ANNIGERI	MALLIKARJUN ANNIGERI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
RAVISHARAYANA	CHEENADI RAMACHANDR	RAMACHANDR CHEENADI	RAMACHANDR CHEENADI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
BAIKATHAMESH SHIVAJI	PANDHARINATH KARPE	PANDHARINATH KARPE	PANDHARINATH KARPE	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
AMIT KUMAR RAMESH	VAISANT ANAND	VAISANT ANAND	VAISANT ANAND	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SOUSA VINOD VILETA	KUMAR GARG	KARAN KUMAR	KARAN KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
PALLAVI SANTOSH MUKESH	GUPTA GYAN	GYAN GUPTA	GYAN GUPTA	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
KAVITA	KAPOR MR	RISHI KAPOR	RISHI KAPOR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
MANISH HRVA	JAYKISHAN PRITHVI	KUSHKISHAN BABUL	KUSHKISHAN BABUL	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
ADITYA YANDANA	LAGSIBHAI SURYANAD	SURYANAD LAGSIBHAI	SURYANAD LAGSIBHAI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
THILAGAVATHY	GUPTA NITIN	NITIN GUPTA	NITIN GUPTA	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
ASHISH VLUAY UNESH	SHAH K	KANTHALLA KOTRAPPA	KANTHALLA KOTRAPPA	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
AMIT INVESTMENT	GUHA DEBUMBAR	DEBUMBAR GUHA	DEBUMBAR GUHA	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
DARPN DEEPA	SHAH SOMAN	KIRTI SHAH	KIRTI SHAH	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
VENKULABEN JIYAN	KUMAR SHANKAR	SHANKAR KUMAR	SHANKAR KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
ROHIT KUNJAL	JATIKUMAR MANOHAR	MANOHAR JATIKUMAR	MANOHAR JATIKUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
DEEPA ZARNA	GAFFAR PATEL	GAFFAR PATEL	GAFFAR PATEL	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
PARSHV SUTARYA	DHANLAL NATYARLAL	BECHARDAS PARMAR	BECHARDAS PARMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SONAL BHOSAL	RAJENDRABHAI SHAH	RAJENDRABHAI SHAH	RAJENDRABHAI SHAH	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
MILIND G	WAGLE SURESH	SITARAM GAYHAR	SITARAM GAYHAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
NITESH BHAGWANBHAI	VAGHANI BHAGWANBHAI	DOBHABAI VAGHANI	DOBHABAI VAGHANI	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
KAMAL NARAYANURAM GURUDAS	KUMAR JAIN	HAJARI LAL	HAJARI LAL	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
KATARI RANJITH MOHANNA	PRABHU A	RAJA PRABHU	RAJA PRABHU	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SANGRAM DEBANU SHIVANK	KUMAR MITRA	HIRENDRA MOHAN	HIRENDRA MOHAN	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
DEEPAK KATARI	MOHANNA PRABHU A	RAJA PRABHU	RAJA PRABHU	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T
SHIVANI DEEPAK	SHANKAR PANDIT	SHALENDRA KUMAR	SHALENDRA KUMAR	SHANKERLAL AMBALLYA	NO 481118 DIVISIO INDIA	Karnataka	560078	00PI12029800040348	Amount for undramed and upg	14.00 23-MAR-2027	AABPR1305A	15-FEB-1977	XXXXXXXXXX2543	No	No	F/Y/T

CHANDRASHEKHAR	N	PATIL	NARAYANRAO	PATIL	HOUSE NO. 202, RAG INDIA	Maharashtra	413001	0000N0307481006248	Amount for undervalued and	70.00	23-MAR-2027	ALOPP6522L	No	No	FY/T	
JISHU	GIRISH	GIRISH	MEHTA	MEHTA	802, SHRIKUNDA SURINDIA	Maharashtra	400077	0000N0307481006248	Amount for undervalued and	35.00	23-MAR-2027	BTRT560302	No	No	FY/T	
HARESH	GANGARAM	LUTHRIA	GANGARAM	KANAYALAL	R.C BARRACK NO 3 R INDIA	Maharashtra	710014	0000N0307511462759	Amount for undervalued and	350.00	23-MAR-2027	AAQR_1503B	No	No	FY/T	
DEBORPRIYA	CHAKRABORTY	CHAKRABORTY	DEBAYARAN	CHAKRABORTY	15/1, SRIBASH DUTTA INDIA	West Bengal	400077	0000N0307731035823	Amount for undervalued and	42.00	23-MAR-2027	BLHPC1894D	No	No	FY/T	
VINAYKESH	PRABHATIBHAI	SOLANKI	RAMKRISHNA	SOLANKI	B-12, KALANKA BLDG INDIA	Maharashtra	400077	0000N030810350006	Amount for undervalued and	28.00	23-MAR-2027	AGPS4482D	No	No	FY/T	
RAMESH	RAMKRISHNA	RAMKRISHNA	VASUDEO	PRABHODESAI	129 HANUMAN RAM INDIA	Maharashtra	890617	0000N0308814572903	Amount for undervalued and	210.00	23-MAR-2027	AGSP9889B	No	No	FY/T	
BIRESH	RANJAN	LATE	DRAMACHANDRA	PRASAD	CO LATE DR.R.C.P.R INDIA	Bihar	800026	0000N0308814849225	Amount for undervalued and	18.00	23-MAR-2027	ADZP8470D	No	No	FY/T	
RAMESH	ROSHAN	BORKHAN	MOHESHWAR	ROSHAN	NO.2 ZIND CROSS NO INDIA	Karnataka	580022	0000N0308810886603	Amount for undervalued and	14.00	23-MAR-2027	ASST7138P	No	No	FY/T	
SAPATEEK	VIKRAMKUMAR	CHANDRA	MOHESHWAR	CHANDRA	SRI SRINIDHAI INDIA	West Bengal	700024	0000N0309551000860	Amount for undervalued and	14.00	23-MAR-2027	AGHFC4627G	No	No	FY/T	
USHBEN	NATWALAL	SONI	PRANJIVANLAL	P FICHADVA	BALMUKUND TANGSI INDIA	Gujarat	360311	0000N0309741217269	Amount for undervalued and	84.00	23-MAR-2027	FJPS1517L	No	No	FY/T	
KALPANA	SHAH	GHUFTA	SO	SHAH	44/1, CHHABLA CO INDIA	Gujarat	360021	0000N0310011007176	Amount for undervalued and	28.00	23-MAR-2027	BPJPS3026D	No	No	FY/T	
NARAYAN	GUPTA	SO	LATESHCHITARAM	GUPTA	13/20/1 NALA BUDH INDIA	Delhi	110001	0000N0310011003943	Amount for undervalued and	1.64	23-MAR-2027	ADZP0670G	No	No	FY/T	
RAMESH	RAMA	DEVI	R	VL	3 F 58/2 HIMAYATI INDIA	Andhra Pradesh	500929	0000N0310222039378	Amount for undervalued and	7.00	23-MAR-2027	ADCP8475N	No	No	FY/T	
NANABEN	PATEL	ARVINDHAI	CHITOSHABAI	PATEL	C/1 COMPLEX G INDIA	Madhya Pradesh	470002	0000N031021152109426	Amount for undervalued and	112.00	23-MAR-2027	ADCP8926B	No	No	FY/T	
RAJESHWAR	KUMAR	NARANG	N	RAM	H NO 271 NIJATAM INDIA	Punjab	140002	0000N0311271552649	Amount for undervalued and	70.00	23-MAR-2027	ALPNS955E	No	No	FY/T	
JAYHAR	LAL	KATARIA	A	KATARIA	A 3 SCHEME 31 SADI INDIA	Madhya Pradesh	452001	0000N0311271574636	Amount for undervalued and	350.00	23-MAR-2027	ADHD4173R	No	No	FY/T	
KASHIBHAI	ASHOK	VINAYAK	DAGADU	KASAR	50 C N PARASRISHW INDIA	Maharashtra	577001	0000N0311331097711	Amount for undervalued and	21.00	23-MAR-2027	ABCP3245J	No	No	FY/T	
REKHA	CHANDRA	KANTA	VARSHINEYA	SAURABH	E- 862 SARASWATI VI INDIA	Delhi	110034	0000N0312091004683	Amount for undervalued and	28.00	23-MAR-2027	ABHPV262N	No	No	FY/T	
SOURABH	ANTHONY	PRADSEER	VARSHINEYA	S	VARSHINEYA	Delhi	110034	0000N0312091004722	Amount for undervalued and	28.00	23-MAR-2027	ABHPV262N	No	No	FY/T	
CARMO	DAVID	MOOKKEN	PHILIPSE	JOHN	E- 862 _SARASWATI I INDIA	Delhi	110034	0000N0312091005145	Amount for undervalued and	28.00	23-MAR-2027	ABJPU1138N	No	No	FY/T	
ANNA	DAVID	MOOKKEN	PHILIPSE	JOHN	ELAJUKICAL	Kerala	680028	0000N0313132198741	Amount for undervalued and	4.20	23-MAR-2027	ADCPM317F	No	No	FY/T	
MAHESH	DALUCHAND	HAPANI	DALUCHAND	LAVJI	HAPANI	Maharashtra	400080	0000N0312251010939	Amount for undervalued and	4.20	23-MAR-2027	AJJP08541M	No	No	FY/T	
SAVITA	POLYNIES	LIMITED	NA	RAM	6/5F NARAYAN BHAI INDIA	Maharashtra	400021	0000N0313301721404	Amount for undervalued and	2,240.00	23-MAR-2027	AAAC57933H	No	No	FY/T	
MEMON	MOHAMMADABDULLA	MOHD	SMAL	RGAJAPATHY	HOUSE NO 402 SOMVI INDIA	Maharashtra	423003	0000N0313317800563	Amount for undervalued and	70.00	23-MAR-2027	ADEPM879B	No	No	FY/T	
MAHESH	GAJAPATHY	NANDU	M	RGAJAPATHY	G/401 BLDG NO 3 KUR INDIA	Maharashtra	400078	0000N0313318615867	Amount for undervalued and	3.50	23-MAR-2027	AAXP8187F	No	No	FY/T	
SURESH	SHANBAG	DAS	SHANBAG	NA	BH/011 NIVAS NO 7 TINDIA	Maharashtra	400019	0000N0313301879738	Amount for undervalued and	140.00	23-MAR-2027	ADTPT1372F	No	No	FY/T	
PALFATAPUR	MULTIPLIER	LIMITED	NA	KALPATARU	HOUSE 10 INDIA	Madhya Pradesh	462001	0000N0313302043172	Amount for undervalued and	6.00	23-MAR-2027	AAFC4036J	No	No	FY/T	
VIRBAM	ANAND	LATE	SUDRISHANTHARAN	ANAND	21 HAMILTON ROAD INDIA	Delhi	110026	0000N0313302090988	Amount for undervalued and	17.00	23-MAR-2027	ABZPA787Q	No	No	FY/T	
RISHIKESH	DHURVIA	SALESH	KAMKURTURA	A	ASWATHANARAYANA	Karnataka	570002	0000N0313562038215	Amount for undervalued and	77.00	23-MAR-2027	AFSP5696N	No	No	FY/T	
SRIKANTAMURTHY	NEELAM	SURAM	GUPTA	SH	RAJEEVKUMAR	GUPTA	570011	0000N0314720086286	Amount for undervalued and	70.00	23-MAR-2027	AAHP1053H	No	No	FY/T	
MANISH	M	JAIN	MEGHARAJ	DEEPCHANDRA	JAIN	GUJARAT	392010	0000N0316041029044	Amount for undervalued and	21.00	23-MAR-2027	AGFPJ7381Q	No	No	FY/T	
GANESH	M	SANDIP	NEVE	SHRINIVAS	GOPAL	KALE	340022	0000N03160410397380	Amount for undervalued and	70.00	23-MAR-2027	ACFP88667F	No	No	FY/T	
NAVDEEP	SINGH	SHAH	BRACHUNDER	R	SINGH	CHANDRA NAGAR INDIA	Maharashtra	410004	0000N0316041059156	Amount for undervalued and	7.00	23-MAR-2027	AJSHW181H	No	No	FY/T
KOMAL	SINGH	SHAH	KIRANKUMAR	RAVICHAND	SHAH	705 TAPOVAN B 1 RAJ INDIA	Maharashtra	400004	0000N03160410732380	Amount for undervalued and	175.00	23-MAR-2027	ADZP3947G	No	No	FY/T
SHUNUGAM	BARKOLYA	MOHYIDDIN	MUSABHAI	S	SVASUBRAMANIAM	RAMCHANDRAN	600078	0000N0316374019386	Amount for undervalued and	140.00	23-MAR-2027	ADZP5345T	No	No	FY/T	
SHANTHA	ROY	SADASHIVA	SADASHIVA	ROY	RAMMAKAR	KARNATAKA	577002	0000N0316961008964	Amount for undervalued and	7.00	23-MAR-2027	AAHP8519K	No	No	FY/T	
ALOKA	ROY	SADASHIVA	SADASHIVA	ROY	KARMAKAR	KARNATAKA	577001	0000N0316961010136	Amount for undervalued and	350.00	23-MAR-2027	AAHP9304G	No	No	FY/T	
PADAM	CHAND	NANAR	DEVVAL	RAM	MORAS	Tamil Nadu	700040	0000N0316961058593	Amount for undervalued and	35.00	23-MAR-2027	AAJLFR0701A	No	No	FY/T	
PARAMANAND	JYOTI	NATHRANI	GANGA	RAM	NATHRANI	Delhi	110001	0000N03169611849884	Amount for undervalued and	14.00	23-MAR-2027	ADHP7535E	No	No	FY/T	
SHREYA	Naah	KOHLI	LALIT	KRISHNA	KOHLI	West Bengal	700026	0000N0316961202628	Amount for undervalued and	21.00	23-MAR-2027	ADJPM130M	No	No	FY/T	
RAMI	CHARAN	GUPTA	RAM	DAYAL	GUPTA	Delhi	110034	0000N0317741017778	Amount for undervalued and	35.00	23-MAR-2027	ADDP1106K	No	No	FY/T	
PURUSHOTTAM	RAJENDRA	RAJWADE	DATTATRAYA	NARSHAR	RAJWADE	Maharashtra	410028	0000N0317741089683	Amount for undervalued and	14.00	23-MAR-2027	AGBPJ1382C	No	No	FY/T	
ALPESH	NAROTTAM	PRALAPATI	NAROTTAM	PRALAPATI	FLAT NO 22/2C WING INDIA	Gujarat	392009	0000N03177412478197	Amount for undervalued and	5.32	23-MAR-2027	ADQR7007D	No	No	FY/T	
POORNIMA	KUMAR	SEHGAL	KALSHR	DEV	SEHGAL	Punjab	140001	0000N0317741248197	Amount for undervalued and	70.00	23-MAR-2027	ADCP8786J	No	No	FY/T	
B	KUMAR	SEHGAL	KALSHR	DEV	SEHGAL	Delhi	110096	0000N0317741248197	Amount for undervalued and	35.00	23-MAR-2027	ADCP8786J	No	No	FY/T	
POORNANSHU	CHHMANLAL	SHAH	CHHMANLAL	MANEKAL	8 CHETNA SOCIETY C INDIA	Gujarat	389151	0000N03177417310482	Amount for undervalued and	70.00	23-MAR-2027	AHPS1237F	No	No	FY/T	
KAMAL	SINGH	KIRISHAN	BHARI	SHAH	FLAT NO 401 SAU CAR INDIA	Bihar	800020	0000N03177418615091	Amount for undervalued and	70.00	23-MAR-2027	ADCP1462N	No	No	FY/T	
PREM	UPPAL	SITA	UPPAL	RAM	A-6/77A FRI PACHAI INDIA	Kerala	680004	0000N03177418747112	Amount for undervalued and	284.00	23-MAR-2027	ADCP1856J	No	No	FY/T	
SOMAN	N	T	KRISHNA	N	MEMON	00-27/2B, KRISHNA 7, INDIA	080664	0000N0318111003279	Amount for undervalued and	350.00	23-MAR-2027	ANPN2690G	No	No	FY/T	
ANTONY	HORMIS	CHIRAMEL	HORMIS	ANTO	CHIRAMEL	HOUSE 10 K INDIA	Karnataka	660039	0000N0318111021262	Amount for undervalued and	28.00	23-MAR-2027	ADZP4346K	No	No	FY/T
K	BHAVYA	DEVIDAS	LATE	KPR	NAMBIAR	7/ 27TH MAIN ROAD INDIA	Karnataka	660050	0000N0318210169932	Amount for undervalued and	840.00	23-MAR-2027	ADHP4383P	No	No	FY/T
VIDYA	J	MADHAV	H	KPR	NAMBIAR	495 ROHINI 5TH MAIN INDIA	Karnataka	660075	0000N0318210169932	Amount for undervalued and	840.00	23-MAR-2027	ADHP4383P	No	No	FY/T
SALMBHAI	SINGH	KARNIVALA	SAMALBHAI	KHURBANSHAI	MADHAVHA	HOUSE NO 1485 PAT INDIA	Karnataka	660073	0000N0319263095196	Amount for undervalued and	175.00	23-MAR-2027	ADCPM295J	No	No	FY/T
TEJANBER	SINGH	SARNA	SHGURDEEP	K	VENKATARAMAN	HOUSE NO 1485 PAT INDIA	Delhi	110048	0000N0320551004934	Amount for undervalued and	70.00	23-MAR-2027	AKP21423Q	No	No	FY/T
MURALI	SINGH	SARNA	SHGURDEEP	K	VENKATARAMAN	HOUSE NO 1485 PAT INDIA	Delhi	110048	0000N0320551004934	Amount for undervalued and	70.00	23-MAR-2027	ADHPM295A	No	No	FY/T
SUNDEEKUMAR	FELIX	MIRANDA	VICTOR	MIRANDA	NO 20 BETHEL MTRH INDIA	Karnataka	660044	0000N03214810957387	Amount for undervalued and	140.00	23-MAR-2027	ADLPM462A	No	No	FY/T	
SHARAD	NAVNTILAL	GANDHI	NAVNTILAL	CHIKNILAL	GANDHI	704C, MODY PARK, P INDIA	Maharashtra	400007	0000N0321641011824	Amount for undervalued and	70.00	23-MAR-2027	AAHP0482M	No	No	FY/T
NITINKARNIA	CHANDRA	RATHI	SHANKAR	RATHI	SHANKAR	SHREE LAL, 26/12/25E INDIA	Rajasthan	340001	0000N0321641011824	Amount for undervalued and	350.00	23-MAR-2027	ADCT1278B	No	No	FY/T
HARISH	CHANDRA	RATHI	SHANKAR	RATHI	SHANKAR	MRS RATHI BROS CHL INDIA	Rajasthan	340007	0000N03220111151807	Amount for undervalued and	70.00	23-MAR-2027	ATEPR126Q	No	No	FY/T
RAM	GANESH	CHAKKARWAR	GANESH	RAMCHANDRA	CHAKKARWAR	P NO 82 SHUBHAM RI INDIA	Maharashtra	430110	0000N03220111573305	Amount for undervalued and	413.00	23-MAR-2027	AIWPC7327K	No	No	FY/T
ARUN	M	ARUL	SELVIM	VISHVAMPAN	MARAPPAN	P NO 102B PURI INDIA	Tamil Nadu	600078	0000N03220111573305	Amount for undervalued and	14.00	23-MAR-2027	ADCP47937R	No	No	FY/T
KALSHRIBHAI	PATEL	A	ASHBHAI	PATEL	89 51 VRLINDIANA S INDIA	Gujarat	382425	0000N03228110317446	Amount for undervalued and	350.00	23-MAR-2027	AGSP7000P	No	No	FY/T	
MANISH	ROSHAN	HATS	ROSHAN	HATS	NO 10 PASTEN IN NEW INDIA	Delhi	110048	0000N03228110317446	Amount for undervalued and	14.00	23-MAR-2027	ADJPM2609B	No	No	FY/T	
GURVINDER	SINGH	SARABJEET	PATEL	SINGH	J-1/20, KIRTI NAGAR, I INDIA	Delhi	110048	0000N03228110317446	Amount for undervalued and	7.00	23-MAR-2027	ANZF51909H	No	No	FY/T	
DIYA	KUMAR	SABLOK	CHAMAN	LAL	LAL	C 24 B C BLOCK, BAN INDIA	Dahi	110023	0000N03228110317446	Amount for undervalued and	286.00	23-MAR-2027	AAJPS686A	No	No	FY/T
SURESH	ROJAT	DIPAKKUMAR	SHAH	DIPAKKUMAR	SHAH	5974, SPF MANSROVI INDIA	Rajasthan	300020	0000N03228110317446	Amount for undervalued and	6.00	23-MAR-2027	ALJPM691R	No	No	FY/T
DAYANAND	GANESH	DAYANAND	KRISHNA	KAMATH	16 C, NANDADEV, AN INDIA	Maharashtra	410048	0000N03228110317446	Amount for undervalued and	59.00	23-MAR-2027	ADCP0595AD	No	No	FY/T	
RAJIV	BEALU	KULDIP	KUMAR													

JYOTI ANMITA DINESH	ASHOK PITTY UPADHYAY	ASHOK PITTY UPADHYAY	MAMA CHOWK JALIN INDA	Maharashtra	431203	00PR120523000003826	Amount for unclaimed and	35.00	08-AUG-2021	ALVPP484L	28-JUN-1965	XXXXXXXXX3927	No	No	F/T/F
ABU ANIR	AGRAWAL TEJPAL	AGRAWAL UPADHYAY	RD MAMA CHOWK INDA	Maharashtra	431203	00PR120523000003827	Amount for unclaimed and	35.00	08-AUG-2021	BCHPW48R	13-AUG-1989	XXXXXXXXX3928	No	No	F/T/F
ANIR GRESA	SRIBHAMPATKUMAR	SRIBHAMPATKUMAR	NO 254/ M. BLOCC INDA	Maharashtra	122002	00PR120523000004623	Amount for unclaimed and	210.00	08-AUG-2021	AADRY43SH	04-APR-1971	XXXXXXXXX3929	No	No	F/T/F
PRAYACHANDRA	TULSIDAS	TULSIDAS	RAJPUTANA UTTAR INDA	Dahi	110001	00PR120519000028831	Amount for unclaimed and	7.00	08-AUG-2021	ABJPA1927B	01-JAN-1977	XXXXXXXXX3980	No	No	F/T/F
ABHISHEK	VITVAL	VK	86, NARADKALAGAN, INDA	Dahi	110001	00PR120612000027932	Amount for unclaimed and	70.00	08-AUG-2021	AKSPR828A	27-JAN-1986	XXXXXXXXX3981	No	No	F/T/F
BUDDHESHWAR	SHAMBA RAM	SHAMBA RAM	HO NO.-163/TULSI INDA	Dahi	110001	00PR120612000028960	Amount for unclaimed and	14.00	08-AUG-2021	AETP7433C	28-OCT-1985	XXXXXXXXX3982	No	No	F/T/F
MANEY	PRASAD	KUNDU	THAKKER PLOT NR. INDA	Gujarat	360575	00PR120646000023876	Amount for unclaimed and	350.00	08-AUG-2021	ADEP9137E	08-JUN-1954	XXXXXXXXX3983	No	No	F/T/F
GETKA VIJAYA	PRASAD	KUNDU	11 F11 FLAT NO 405 INDA	Andhra Pradesh	500025	00PR120690000046735	Amount for unclaimed and	49.00	08-AUG-2021	AHPCF81EG	29-JUN-1983	XXXXXXXXX3984	No	No	F/T/F
REKULAKUMHA	KUMAR	SHABD	HO NO 474 B BHANDE INDA	Nagaland	797124	00PR120690000019538	Amount for unclaimed and	140.00	08-AUG-2021	ABPFB488E	05-JAN-1960	XXXXXXXXX3985	No	No	F/T/F
ALOK KUMAR	PRAKASH AGARWAL	PRAKASH AGARWAL	157,SHANTINAGAR INDA	Jharkhand	827014	00PR1208770000004115	Amount for unclaimed and	707.00	08-AUG-2021	ADAPM783Z	15-JUN-1969	XXXXXXXXX3986	No	No	F/T/F
VED LAKSHMI NARZUDDIN	PRAKASH AGARWAL	PRAKASH AGARWAL	H NO B-35-C 2 PLOT 7 INDA	Andhra Pradesh	500039	00PR1301440001125672	Amount for unclaimed and	119.00	08-AUG-2021	ADGNP854C	20-JUL-1986	XXXXXXXXX3987	No	No	F/T/F
PRAKASH LAL	MUDGAL	MUDGAL	H NO 1-305 VILASAD BHANGA INDA	Karnataka	742101	00PR1301440001194044	Amount for unclaimed and	179.00	08-AUG-2021	ADGPN981F	30-AUG-1966	XXXXXXXXX3988	No	No	F/T/F
MADAN REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NO 4-4-4 MOODANAE INDA	Karnataka	560019	00PR1301440001202820	Amount for unclaimed and	1,750.00	08-AUG-2021	ADGRK7061L	11-NOV-1964	XXXXXXXXX3989	No	No	F/T/F
DIANKALAKSHMI JAINSWIDER	BRAMCHONTHA	BRAMCHONTHA	H NO 10-3-413 LAKSHI INDA	Andhra Pradesh	519865	00PR1301440001215181	Amount for unclaimed and	7.00	08-AUG-2021	BKRP9480K	10-DEC-1976	XXXXXXXXX3990	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	FLAT NO 3 9004 GRE INDA	Andhra Pradesh	534009	00PR1301440001373661	Amount for unclaimed and	14.00	08-AUG-2021	BKSP1673K	11-DEC-1975	XXXXXXXXX3991	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	SHASHMIRYA SABRI INDA	Dahi	110001	00PR1301440001557761	Amount for unclaimed and	133.00	08-AUG-2021	BHY52223Z	19-JUL-1955	XXXXXXXXX3992	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	HOUSE NO 431 STEE INDA	Punjab	148001	00PR1301440001624046	Amount for unclaimed and	105.00	08-AUG-2021	ADJPP9953D	20-AUG-1949	XXXXXXXXX3993	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	SHAKUDINGAN NEA INDA	Bihar	851015	00PR1301440001730657	Amount for unclaimed and	7.00	08-AUG-2021	BDPQ4339E	05-MAR-1984	XXXXXXXXX3994	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	PADU THONSE BENG INDA	Karnataka	576115	00PR1301440001854155	Amount for unclaimed and	70.00	08-AUG-2021	ADFFN550E	03-APR-1974	XXXXXXXXX3995	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	GAN GOTRI RAGHUN INDA	Maharashtra	444006	00PR1301440001916249	Amount for unclaimed and	28.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX3996	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	NO 21 ANNA NAGAR INDA	Tamil Nadu	601291	00PR1301440002132554	Amount for unclaimed and	35.00	08-AUG-2021	BDSP4316G	10-OCT-1964	XXXXXXXXX3997	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	SHASTRI NAGAR OPI INDA	Rajasthan	336001	00PR1301440002071629	Amount for unclaimed and	119.00	08-AUG-2021	ADAKM4786G	10-FEB-1953	XXXXXXXXX3998	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	VLL LICHAHINAGA INDA	Bihar	842001	00PR1301440002110040	Amount for unclaimed and	35.00	08-AUG-2021	AHJPC7443B	30-JUN-1962	XXXXXXXXX3999	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	21-17 SHALVI NAG INDA	Dahi	110001	00PR1301440002132554	Amount for unclaimed and	179.00	08-AUG-2021	ADGQF359C	08-SEP-1987	XXXXXXXXX4000	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	THAKUR	Punjab	144029	00PR1301440002110040	Amount for unclaimed and	35.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX4001	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	HEKHUPUR(TBBS) INDA	Punjab	144029	00PR1301440002116837	Amount for unclaimed and	21.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX4002	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	H NO B-15/273 ARTA INDA	Punjab	146001	00PR130144000233587	Amount for unclaimed and	35.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX4003	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	151 BLOK 6TH CHODIA INDA	Karnataka	567104	00PR1301440002551704	Amount for unclaimed and	56.00	08-AUG-2021	ADCR971LJ	09-DEC-1966	XXXXXXXXX4004	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	NO 3005/5 C-34 3RD INDA	Karnataka	560008	00PR1301440002554905	Amount for unclaimed and	42.00	08-AUG-2021	AHWF7355M	22-JUN-1981	XXXXXXXXX4005	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NEW BANK COLONY INDA	Jharkhand	826001	00PR1301440002663406	Amount for unclaimed and	91.00	08-AUG-2021	ADMPM431B	06-AUG-1977	XXXXXXXXX4006	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	C-15/57 PHEL CITY INDA	Andhra Pradesh	508109	00PR1301440002723339	Amount for unclaimed and	77.00	08-AUG-2021	ADGFR332P	23-SEP-1975	XXXXXXXXX4007	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NO PARAS NANO VE INDA	Andhra Pradesh	500027	00PR1301440002901611	Amount for unclaimed and	98.00	08-AUG-2021	ADGACR04D	14-MAR-1987	XXXXXXXXX4008	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	VARMA HNO.3-4-64 BARJA INDA	Andhra Pradesh	500027	00PR130144000384982	Amount for unclaimed and	7.00	08-AUG-2021	ADGPY958N	18-SEP-1991	XXXXXXXXX4009	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	H NO. 197 RASOLOKA INDA	Dahi	110001	00PR1301440003929896	Amount for unclaimed and	14.00	08-AUG-2021	CGPWF126P	10-OCT-1991	XXXXXXXXX4010	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	AMBUNAWMADAL INDA	Andhra Pradesh	500027	00PR1301440004000000	Amount for unclaimed and	21.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX4011	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	SOUTH WEST DELHI INDA	Dahi	110001	00PR1301440004316444	Amount for unclaimed and	42.00	08-AUG-2021	FVNP5573Z	18-JUN-1990	XXXXXXXXX4012	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	NEAR GOUSHALA VF INDA	Rajasthan	330206	00PR130176000594700	Amount for unclaimed and	35.00	08-AUG-2021	ADJPP9953D	20-AUG-1949	XXXXXXXXX4013	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NO 278 PHASE 2 U INDA	Punjab	146001	00PR1301760005910002	Amount for unclaimed and	50.00	08-AUG-2021	ADJPP9953D	20-AUG-1949	XXXXXXXXX4014	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	2951 RAJAN COTTO INDA	Madhya Pradesh	450331	00PR1301760007315157	Amount for unclaimed and	175.00	08-AUG-2021	ADBPW530L	25-MAR-1975	XXXXXXXXX4015	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	42, MARWADI COLON INDA	Madhya Pradesh	450331	00PR1301760008116320	Amount for unclaimed and	35.00	08-AUG-2021	ADBPT1028E	13-JUN-1965	XXXXXXXXX4016	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	SEHND KIMS BASA INDA	Rajasthan	330001	00PR1301760008198902	Amount for unclaimed and	35.00	08-AUG-2021	ADJPP9953D	20-AUG-1949	XXXXXXXXX4017	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	C/O KESHAVAL PRJ INDA	Gujarat	380004	00PR130199000266421	Amount for unclaimed and	1,350.00	08-AUG-2021	ADGNP7336Q	12-JUN-1970	XXXXXXXXX4018	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	C/O THE BOOK SHOF INDA	Gujarat	360001	00PR130199000274861	Amount for unclaimed and	70.00	08-AUG-2021	ADBEP350G	15-DEC-1974	XXXXXXXXX4019	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	BANK OF INDIA BET INDA	Karnataka	560008	00PR1301990002817084	Amount for unclaimed and	28.00	08-AUG-2021	ADCR971LJ	09-DEC-1966	XXXXXXXXX4020	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	SAPKAL HOSPITAL INDA	Maharashtra	444001	00PR130210000017983	Amount for unclaimed and	245.00	08-AUG-2021	ADWP5644E	22-OCT-1962	XXXXXXXXX4021	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	C/O SAPKAL HOSPTI INDA	Maharashtra	444001	00PR130210000073065	Amount for unclaimed and	210.00	08-AUG-2021	ADWP5644E	11-SEP-1966	XXXXXXXXX4022	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	NO. 4025 SARJANAG INDA	Maharashtra	444001	00PR130210000100000	Amount for unclaimed and	245.00	08-AUG-2021	ADWP5644E	22-OCT-1962	XXXXXXXXX4023	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NEELKAR WADI, AT INDA	Maharashtra	444001	00PR1303580000048623	Amount for unclaimed and	56,000.00	08-AUG-2021	ADCPM318L	13-JUL-1967	XXXXXXXXX4024	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	KEEPEETHATHA, HOS INDA	Kerala	674107	00PR1304140002015456	Amount for unclaimed and	35.00	08-AUG-2021	ADKPK3198N	13-JAN-1960	XXXXXXXXX4025	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	GENERAL MEDICAL INDA	Karnataka	561126	00PR1304140002015456	Amount for unclaimed and	350.00	08-AUG-2021	ADCR971LJ	09-DEC-1966	XXXXXXXXX4026	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	71 A KAMLA COLONI INDA	Rajasthan	334001	00PR13041400041475843	Amount for unclaimed and	14.00	08-AUG-2021	ADHPH421A	18-JUL-1975	XXXXXXXXX4027	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	H NO 1899 31 KAMLA INDA	Haryana	124001	00PR13041400020845191	Amount for unclaimed and	286.00	08-AUG-2021	BDQPF3199A	24-DEC-1982	XXXXXXXXX4028	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	C O DR BHANDEL INDA	Jharkhand	826001	00PR1304140004064266	Amount for unclaimed and	14.00	08-AUG-2021	ADHPH421A	18-JUL-1975	XXXXXXXXX4029	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	NEAR NEW MANSOND INDA	Jharkhand	828113	00PR13041400040644643	Amount for unclaimed and	175.00	08-AUG-2021	NLPLD977G	22-SEP-1977	XXXXXXXXX4030	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	TC 3 NALCO TOWNSI INDA	Orissa	750015	00PR1304140005061820	Amount for unclaimed and	77.00	08-AUG-2021	ADPRM487E	03-FEB-1965	XXXXXXXXX4031	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	HOUSE NO 34 4TH INDA	Karnataka	560001	00PR1304140005052929	Amount for unclaimed and	140.00	08-AUG-2021	ADBNP7076C	20-MAR-1969	XXXXXXXXX4032	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	C/O PAUL WETTLER INDA	Karnataka	560001	00PR1304140005052929	Amount for unclaimed and	700.00	08-AUG-2021	ADCPW954J	01-JAN-1967	XXXXXXXXX4033	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	C/O MR M T REDI INDA	Dahi	110001	00PR13041400051049617	Amount for unclaimed and	70.00	08-AUG-2021	ADYPM7138H	30-APR-1952	XXXXXXXXX4034	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	27 - C - PKT D SF, ML INDA	Delhi	110096	00PR1304140005070144217	Amount for unclaimed and	700.00	08-AUG-2021	ADHPH421A	18-JUL-1975	XXXXXXXXX4035	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	FLAT NO 102 ELITE INDA	Andhra Pradesh	500072	00PR1304140005070144217	Amount for unclaimed and	700.00	08-AUG-2021	ADHPH421A	18-JUL-1975	XXXXXXXXX4036	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	14 SHIRNAGAR MAIN INDA	Andhra Pradesh	520001	00PR130414000512645733	Amount for unclaimed and	700.00	08-AUG-2021	ADAKM786A	10-FEB-1953	XXXXXXXXX4037	No	No	F/T/F
REENA	MAROTHYA KUMARI	MAROTHYA KUMARI	40/16 C C PARK NEW INDA	Delhi	110019	00PR130414000512645733	Amount for unclaimed and	1,400.00	08-AUG-2021	ADBNP7076C	20-MAR-1969	XXXXXXXXX4038	No	No	F/T/F
AMITA	CHHANTHA	CHHANTHA	CZ, DEVENDRA SOCI INDA	Gujarat	380191	00PR130414000512645733	Amount for unclaimed and	112.00							

PF	SURYA	PRAKASH	T	CHAKRAPANI	SR ASS(TP) APSRTC INDA	Andhra Pradesh	505326	000003003412282439	Amount for unclaimed and	7.00	08-AUG-2021	AEUPT7312L	No	No	FY/T
MRSARUNAKUMAR	WESHA	GOURI	SHANKAR	PADRI	LAHARI PO INDA	Orissa	751000	000003003412648141	Amount for unclaimed and	420.00	08-AUG-2021	AEUPT7312L	No	No	FY/T
PRABHAT	RANJAN	MUND	SANTAN	MUND	258 SASTRI NAGAR E INDA	Orissa	751000	000003003412648142	Amount for unclaimed and	140.00	08-AUG-2021	ANJPM0616L	No	No	FY/T
K	N	BATHYANARAYIK		NANJAAH	10-415 A UPSTARS C INDA	Andhra Pradesh	510000	000003003413234946	Amount for unclaimed and	350.00	08-AUG-2021	AKCPK9547R	No	No	FY/T
AJIT	KUMAR	CHOPDE	LATE	CHOPDE	J P KHAR, PHASE II INDA	Chhattisgarh	491000	000003003414658891	Amount for unclaimed and	14.00	08-AUG-2021	ADDCP3451D	No	No	FY/T
WAMAN	DEOCHAND	SONAWANE	TRECHAND	SONAWANE	3 PRASAD APARTME INDA	Maharashtra	420001	000003003414659442	Amount for unclaimed and	7.00	08-AUG-2021	ACFCS5818K	No	No	FY/T
SEEMA	DESHPANDE	MUKUL		DESHPANDE	PLOT NO-62 NO-31/INDA	Maharashtra	450000	000003003414901457	Amount for unclaimed and	175.00	08-AUG-2021	AJTPD07716C	No	No	FY/T
ASHOK	KUMAR	JATAV	PHUNI	LAL	HOUSE NO-63 GATE INDA	Madhya Pradesh	462041	000003003415369102	Amount for unclaimed and	14.00	08-AUG-2021	ABWPJ3948J	No	No	FY/T
N	MURALAKRISHNA	ITTI	THALAGUNDOO	NAGARTHANAM	777 THALAGUNDOO INDA	Tamil Nadu	630004	000003003415623441	Amount for unclaimed and	70.00	08-AUG-2021	AJRPB3645J	No	No	FY/T
SOMASUNDARARAMALINGAM	S	41 MALAKATTI STREET INDA				Tamil Nadu	600001	000003003415629347	Amount for unclaimed and	14.00	08-AUG-2021	ADDPRT1744A	No	No	FY/T
L	SREENIVASULU	SREENIVASULU	SREENIVASULU	SREENIVASULU	21668 2049 KANNAI INDA	Tamil Nadu	641104	000003003415724880	Amount for unclaimed and	49.00	08-AUG-2021	BFQF33022F	No	No	FY/T
LIBERAKA	K	NAGARAJU	K	V	102 201 DOCTORS A INDA	Karnataka	560006	000003003416107006	Amount for unclaimed and	175.00	08-AUG-2021	ANBPS8016C	No	No	FY/T
MURARI	LAL	GUPTA	LATE	SHWADHOPRASAD	RELANCE MEDICINE INDA	West Bengal	752103	000003003416391020	Amount for unclaimed and	350.00	08-AUG-2021	ADBP06844F	No	No	FY/T
SIMPI	VIKAS	VI	BIHAR	SIMPI	81 PRASAD NAGAR J INDA	Maharashtra	420001	000003003416592849	Amount for unclaimed and	112.00	08-AUG-2021	ADPFS3912B	No	No	FY/T
N	MALAGI	N	S	INTERNEE CIVIL HO INDA		Karnataka	586011	000003003416717145	Amount for unclaimed and	14.00	08-AUG-2021	ANBPM6678R	No	No	FY/T
LRCY	CHANDRASHEKHAR	NARAYAN	MATHIEW	A	PERUMUNKALLA HO INDA	Kerala	670751	000003003416906757	Amount for unclaimed and	70.00	08-AUG-2021	ADSPJ0731A	No	No	FY/T
SHIBHISH	SHARATH	SRJI	NA	SHARATH	HO NO-169 BHOK INDA	Maharashtra	411002	000003003417169799	Amount for unclaimed and	35.00	08-AUG-2021	ADPNV3557P	No	No	FY/T
SRICI	KUMAR	SAHAJ	SRI	BISHWADEO	STATION MASTER SE INDA	Andhra Pradesh	515133	000003003417107779	Amount for unclaimed and	7.00	08-AUG-2021	ADPPN7588J	No	No	FY/T
DURGA	NATH	DEEPCHAND	DEEPCHAND	DEEPCHAND	MASHA GANJ 75576 INDA	Delli	110001	000003003417123697	Amount for unclaimed and	7.00	08-AUG-2021	ARAPD9184H	No	No	FY/T
PARESH	BEGUM	LEYANGI	LEYANGI	ABUTEEN	H NO E-327 E R TOW INDA	Tamil Nadu	611007	000003003417211602	Amount for unclaimed and	35.00	08-AUG-2021	ADPNT5510C	No	No	FY/T
MUMTAJ	GANDHI	NA	CHAND	CHAND	H NO 237 JINNAH ST INDA	Tamil Nadu	611007	000003003417339324	Amount for unclaimed and	14.00	08-AUG-2021	AZKPM8029N	No	No	FY/T
KEFAN	CHAND	PRATHAM	KUVEMPU INDA			Delli	110001	000003003417406449	Amount for unclaimed and	1,400.00	08-AUG-2021	AJUPG0996L	No	No	FY/T
SHARATH	KARMAKAR	JAGANNATH	KARMAKAR	KARMAKAR	VILL LALDIGHI ARA S INDA	West Bengal	731107	000003003417670469	Amount for unclaimed and	35.00	08-AUG-2021	BHSPK5237R	No	No	FY/T
RANJEET	ANJANUL	HOSEN	MURUL	HOSEN	VILL - CHICHRA PO - INDA	West Bengal	721001	000003003417746163	Amount for unclaimed and	70.00	08-AUG-2021	ACCPH8372J	No	No	FY/T
SANDHYA	SIRINATAVA	SIRILA	SHANKAR	SIRINATAVA	H NO 120 TIGORE T INDA	Delli	110001	000003003417734613	Amount for unclaimed and	35.00	08-AUG-2021	AFPS2911A	No	No	FY/T
DURGESH	GANGIL	SALIGRAM	GANGIL	GANGIL	CHIK SANTAR MOHA INDA	Madhya Pradesh	474006	000003003417823813	Amount for unclaimed and	7.00	08-AUG-2021	AFQF05945D	No	No	FY/T
RANGI	RANI	AWABH	KISHORE	PRASAD	W/O SRI SANKU KUM INDA	Jharkhand	814101	000003003418023901	Amount for unclaimed and	42.00	08-AUG-2021	ADQP2186J	No	No	FY/T
PAKALA	DURGADEVI	DURGADEVI	DURGADEVI	DURGADEVI	D NO 16-21 GREER INDA	Andhra Pradesh	533105	000003003418023901	Amount for unclaimed and	70.00	08-AUG-2021	AFYF33211A	No	No	FY/T
BASAVARAJA S	L	LOKAPPA	G	HALLADAKERI SANG INDA		Karnataka	577601	000003003418339629	Amount for unclaimed and	77.00	08-AUG-2021	AJUPZ5767A	No	No	FY/T
KASTHURI	PROPEETEELEALINTE	NA	SHAMMUMAM	G	37 18C PALAKALI N INDA	Tamil Nadu	625021	000003004110587576	Amount for unclaimed and	200.00	08-AUG-2021	AJUPD9293M	No	No	FY/T
KOOMBEE	REENA	DUSEJA	ASHWANI	KUMAR	H NO 1408 HOUSE 14 INDA	West Bengal	700919	000003004510591490	Amount for unclaimed and	350.00	08-AUG-2021	AFYCP3420J	No	No	FY/T
PHILOPEE	ARTYNOBHAI	RASKILAL	JOHN	JOHN	34 DRONAPURI GENI INDA	Delli	110001	000003004501150312	Amount for unclaimed and	350.00	08-AUG-2021	AJPD4248H	No	No	FY/T
MAHENDRA	GOVIND	KUMAR	JAN	SIKHNER	H NO 10001	Maharashtra	421001	000003004501264880	Amount for unclaimed and	420.00	08-AUG-2021	ADPZ1610K	No	No	FY/T
GAJENDRA	ANJALI	PADMARAK	KARLEKAR	PADMARAK	2185/2001	Maharashtra	421001	000003004501317000	Amount for unclaimed and	175.00	08-AUG-2021	AFBPM9649D	No	No	FY/T
ANJALI	KUMAR	MINDA	SHIVE	KUMAR	ARJUN APT'S P INDA	West Bengal	734401	000003005110529105	Amount for unclaimed and	350.00	08-AUG-2021	AFBPK0244G	No	No	FY/T
VENKATESH	PAU	JUNEJA	V	SHARMA	KUMAR BROTHERS I INDA	Maharashtra	400016	000003005110529105	Amount for unclaimed and	350.00	08-AUG-2021	ACPKM8929A	No	No	FY/T
SARJO	KUMAR	JAN	DALSUKH	LAL	NO 2 ELEGANT RESID INDA	Delli	110001	000003005111493012	Amount for unclaimed and	1,400.00	08-AUG-2021	AJAMPJ5252K	No	No	FY/T
BHUEDHRA	K	VIDYADHAR	LOTKE	GOPNATH	C 10 SAI PARTMENT INDA	Madhya Pradesh	480085	000003005111823233	Amount for unclaimed and	686.00	08-AUG-2021	ACPKR6666R	No	No	FY/T
AMOL	K	VIDYADHAR	LOTKE	GOPNATH	NO 238/1 ZADY B INDA	Maharashtra	400081	000003005112284765	Amount for unclaimed and	87.00	08-AUG-2021	ADPBT1114	No	No	FY/T
PRODDOSH	KUMAR	SANTAL	PARNAL	KUMAR	ROW HOUSE 21 SOJ INDA	Maharashtra	412207	000003005112327142	Amount for unclaimed and	49.00	08-AUG-2021	ACAPB3342D	No	No	FY/T
PRABAC	ADONDE	BAGCHI	BAGCHI	BAGCHI	63 MANICATLA BR INDA	West Bengal	700002	000003005112327142	Amount for unclaimed and	7.00	08-AUG-2021	ADPBP0390J	No	No	FY/T
KAMLESH	KUMAR	RAMESH	CHANDRA	MISRA	10/30 DEEPAK APP INDA	Maharashtra	411001	000003005112598282	Amount for unclaimed and	70.00	08-AUG-2021	AEAPK046A	No	No	FY/T
PHANSAALKAR	VKRANT	AJIT	SHRINWAS	PHANSAALKAR	SUKHWANI UPHAN INDA	Maharashtra	411033	000003005112917047	Amount for unclaimed and	7.00	08-AUG-2021	ALPDP3938D	No	No	FY/T
VIBHAI	GUPTA	RAMESH	NAGAR INDA	GUPTA	21 CHANDER NAGAR INDA	Rajasthan	308001	000003005112327142	Amount for unclaimed and	14.00	08-AUG-2021	AJUPW1031H	No	No	FY/T
MANJEET	SINGH	PREM	GANGAPRASAD	GUPTA	502 SR PREM CHAND INDA	Haryana	136136	000003005113141928	Amount for unclaimed and	7.00	08-AUG-2021	ADPBP1091H	No	No	FY/T
MILND	P	BHAGWAT	PRABHAKAR	BHAGWAT	19 MADHURYA BHAV INDA	Gujarat	389151	000003005113161134	Amount for unclaimed and	210.00	08-AUG-2021	ACMPM544F	No	No	FY/T
SVINADHU	MIRFA	PS	KANDKONDA	SURESH SYSTEMS LT INDA		Karnataka	560034	000003005113282610	Amount for unclaimed and	119.00	08-AUG-2021	ADPWP8734E	No	No	FY/T
BESWA	NATH	PARKHTA	MISHRA	MISHRA	STAFF ADA COLI INDA	Odisha	760002	000003005114497968	Amount for unclaimed and	140.00	08-AUG-2021	AFYF33211A	No	No	FY/T
AJINKYA	ATMARAM	JADKAR	ATMARAM	KERU	OM BUNGALOW AMAR INDA	Maharashtra	411028	000003005115099114	Amount for unclaimed and	7.00	08-AUG-2021	AEQPJ3047N	No	No	FY/T
JAI	PRAKASH	JASWAL	KRISHN	AVTAR	MOH NIRUPA P O INDA	Delli	110001	000003005115112710	Amount for unclaimed and	420.00	08-AUG-2021	ADPZ16999K	No	No	FY/T
MANAS	Y	GARG	DEVIKANTA	DEVIKANTA	MICROSOFT TOWER INDA	Andhra Pradesh	522001	000003005115201721	Amount for unclaimed and	4,500.00	08-AUG-2021	ALURP3442C	No	No	FY/T
Y	KISHOR	KUMAR	SATYANARAYANA	YARRAMSETTY	8 114 KONDALARAO INDA	Maharashtra	400081	000003005115161699	Amount for unclaimed and	288.00	08-AUG-2021	ABKPK7038F	No	No	FY/T
DHARMENDRA	PRAMOD	Y	SAXENA	GIJRA	84 TH FLOOR SIBD INDA	Maharashtra	400003	000003005115805380	Amount for unclaimed and	35.00	08-AUG-2021	ADLP58106L	No	No	FY/T
SANDEEP	M	PALANDE	ANANDA	SIRHAR	TALECHA ENGL TO INDA	Maharashtra	400001	000003005115912722	Amount for unclaimed and	105.00	08-AUG-2021	BFQF58022K	No	No	FY/T
SHANGARAN	SAVEED	JAMBE	VENKADAKRISHN	SHAK	NO 58 VITANAK KOL INDA	Pondicherry	605005	000003005116226990	Amount for unclaimed and	847.00	08-AUG-2021	BJPSP1866C	No	No	FY/T
SHAK	ALIKSHEBHA	PANERI	VINODRAY	ISHWARILAL	2008 ENEL MD B P INDA	Andhra Pradesh	529002	000003005116437660	Amount for unclaimed and	97.00	08-AUG-2021	ADPBP0940E	No	No	FY/T
VIRENDRA	KUMAR	VERMA	AMAR	SINGH	RCL 12526 SHREEJI INDA	Gujarat	393002	000003005116361498	Amount for unclaimed and	70.00	08-AUG-2021	AJWPP9859M	No	No	FY/T
BHARAT	R	PATEL	R	PATEL	GR NO 144C RIJABA INDA	Chhattisgarh	490026	000003005116442856	Amount for unclaimed and	14.00	08-AUG-2021	ADGPP1192G	No	No	FY/T
ANIL	KUMAR	THOM	VENKATESHWER	RAO	S L C COLONY R P INDA	Maharashtra	414116	000003005116442856	Amount for unclaimed and	175.00	08-AUG-2021	ADXP90520J	No	No	FY/T
SHIVGONDA	SHANKAR	DESHPANDE	SHANKAR	SITARAM	VANOTI MAHADEVJI INDA	Andhra Pradesh	500006	000003005116689760	Amount for unclaimed and	42.00	08-AUG-2021	AEFP13942B	No	No	FY/T
SHANKAR	SADASHIV	PARDSESH	SADASHIV	FAKIRCHAND	H NO 1603 BHAN INDA	Maharashtra	414116	000003005117076812	Amount for unclaimed and	70.00	08-AUG-2021	ADPBP0940E	No	No	FY/T
SUDOSH	BABU	MOHAN	MOHANKUMAR	PALAPARTH	34 OMKAR SOC SHAI INDA	Maharashtra	410001	000003005117076812	Amount for unclaimed and	70.00	08-AUG-2021	ADNDP5207G	No	No	FY/T
OM	PRAKASH	PANDEY	HARI	SHANKAR	NEAR KEDIA HOSPTI INDA	Delli	110001	000003005118305900	Amount for unclaimed and	105.00	08-AUG-2021	AEYPP104P	No	No	FY/T
LAJ	BAHADUR	GOHAL	KRISHAN	KUMAR	GOYAL HOUSTRES INDA	Haryana	121001	000003005118305900	Amount for unclaimed and	70.00	08-AUG-2021	ADPBP0940E	No	No	FY/T
SURESHA	R	PATEL	CHIGANAN	BHUTA	OPP. BALMORN STOR INDA	Maharashtra	425409	000003005118161630	Amount for unclaimed and	175.00	08-AUG-2021	ABYFV3358H	No	No	FY/T
GAITYATHI	PATI	SAKENA	SAKENA	SAKENA	AT ANAKWADA POS INDA	Maharashtra	425409	000003005119685875	Amount for unclaimed and	28.00	08-AUG-2021	BKQFP8221F	No	No	FY/T
DIKANTI	MAXIM	FRANKLINE	CUNHA	B	FLAT NO 402 SAI SAI INDA	Karnataka	560016	000003005118055262	Amount for unclaimed and	21.00	08-AUG-2021	CJVPF90848D	No	No	FY/T
SANJAY	KUMAR	BIJALI	PRASAD	SINGH	C/O DR BORBORUAH INDA	Assam	781040	000003006101049511	Amount for unclaimed and	239.00	08-AUG-2021	ABHFP3062L	No	No	FY/T
BEEN	SHIV														

SANJAY SUBBEDAR A	RAMESHCHANDR RAMESHCHANDR	JARIWALA MAURYA	54, SEEMA ROW HOU NDA PATIL NAGAR GARFA NDA	Gujarat	395007	00000001271682423	Amount for unclaimed and	2,100.00	08-AUG-2021	ABNPJ1407C	No	No	F/T/T
B	S	RAM	CO ALI ALI COFFEE D NDA	Karnataka	571001	00000001271682423	Amount for unclaimed and	7.00	08-AUG-2021	AEUPR8948P	No	No	F/T/T
C	K	SRINAKSHI	NO 15 FLOT NO 53 NDA	Karnataka	583103	00000001133262783	Amount for unclaimed and	70.00	08-AUG-2021	HHPRR915K	No	No	F/T/T
D	M	SHANMUGA	ADANAT KAMBHAKA NDA	Karnataka	891254	00000001133262783	Amount for unclaimed and	70.00	08-AUG-2021	ABJPR1057N	No	No	F/T/T
E	K	SHANMUGA	DOOR NO 8444 SR1 NDA	Karnataka	876101	00000001133262783	Amount for unclaimed and	56,000.00	08-AUG-2021	AHMR5084D	No	No	F/T/T
F	K	SHANMUGA	HOUSE NO 17 BALAJI NDA	Karnataka	880228	00000001133262783	Amount for unclaimed and	1,000.00	08-AUG-2021	ACHPR3023M	No	No	F/T/T
G	K	SHANMUGA	CHANDRASHEKER	Karnataka	880228	00000001133262783	Amount for unclaimed and	210.00	08-AUG-2021	AFXP4636K	No	No	F/T/T
H	K	SHANMUGA	MAJOR 2ND MAIN 4 NDA	Karnataka	890001	00000001133262783	Amount for unclaimed and	14.00	08-AUG-2021	ABPRN2008M	No	No	F/T/T
I	K	SHANMUGA	21 USHA NAGAR NDA	Madhya Pradesh	452009	0000000115112310736	Amount for unclaimed and	70.00	08-AUG-2021	ABPRN4320M	No	No	F/T/T
J	K	SHANMUGA	81 PARASHAKTI MIN NDA	Madhya Pradesh	400088	0000000115112310736	Amount for unclaimed and	70.00	08-AUG-2021	ALPD0148F	No	No	F/T/T
K	K	SHANMUGA	70A HARRISBERA NDA	Gujarat	382475	0000000115112310736	Amount for unclaimed and	170.00	08-AUG-2021	ACEPR1171E	No	No	F/T/T
L	K	SHANMUGA	MUCHAL JANGIR KE NDA	Gujarat	332001	0000000116020159149	Amount for unclaimed and	2,000.00	08-AUG-2021	ABJP0664Z	No	No	F/T/T
M	K	SHANMUGA	35 A-413 RAMPUR G NDA	Dahi	110001	0000000118820004420	Amount for unclaimed and	70.00	08-AUG-2021	AFBP0641Q	No	No	F/T/T
N	K	SHANMUGA	C-4001, RAJEENDRA I NDA	Dahi	110001	0000000118820004420	Amount for unclaimed and	210.00	08-AUG-2021	ADGP4609D	No	No	F/T/T
O	K	SHANMUGA	1 ASTHANA RESID NDA	Gujarat	382408	0000000118820004420	Amount for unclaimed and	70.00	08-AUG-2021	ADATP9028R	No	No	F/T/T
P	K	SHANMUGA	DASPATTY FOREST I NDA	Assam	788711	0000000125028975991	Amount for unclaimed and	196.00	08-AUG-2021	ADGUP0951A	No	No	F/T/T
Q	K	SHANMUGA	KHURNU ALI ROAD F NDA	Assam	788400	0000000125028975991	Amount for unclaimed and	112.00	08-AUG-2021	ADQPV859N	No	No	F/T/T
R	K	SHANMUGA	272 GOWSH PARA P NDA	West Bengal	709094	0000000133017496337	Amount for unclaimed and	70.00	08-AUG-2021	ASMP9519K	No	No	F/T/T
S	K	SHANMUGA	H NO 98 THAKUR SIN NDA	Punjab	142255	0000000133017496337	Amount for unclaimed and	1,981.00	08-AUG-2021	AVPMP6618R	No	No	F/T/T
T	K	SHANMUGA	SHAMTIPURA CHRIS NDA	Rajasthan	305006	0000000133017496337	Amount for unclaimed and	300.00	08-AUG-2021	ADXP9362F	No	No	F/T/T
U	K	SHANMUGA	5A JAGADISH LINGI NDA	Maharashtra	440002	0000000133020481654	Amount for unclaimed and	140.00	08-AUG-2021	AARPM513H	No	No	F/T/T
V	K	SHANMUGA	24 SINDHU NAGAR JI NDA	Maharashtra	440018	0000000133020481654	Amount for unclaimed and	770.00	08-AUG-2021	ABPR8442G	No	No	F/T/T
W	K	SHANMUGA	89 H B PARK SHASTI NDA	Gujarat	343602	0000000133020481654	Amount for unclaimed and	280.00	08-AUG-2021	BDVPS546H	No	No	F/T/T
X	K	SHANMUGA	BENZAJI ROAD SHAI NDA	Madhya Pradesh	492003	0000000133020481654	Amount for unclaimed and	588.00	08-AUG-2021	AAYP1554A	No	No	F/T/T
Y	K	SHANMUGA	4 K KANYA, NOFRA, NDA	Maharashtra	400009	0000000134917055742	Amount for unclaimed and	756.00	08-AUG-2021	ACPPR0444G	No	No	F/T/T
Z	K	SHANMUGA	110385 GUMTI NO.5 NDA	Dahi	110001	00000001350710241861	Amount for unclaimed and	700.00	08-AUG-2021	ABPRK544D	No	No	F/T/T
AA	K	SHANMUGA	RANGWANBI BHAWAN NDA	Dahi	110001	00000001350710241861	Amount for unclaimed and	112.00	08-AUG-2021	ALFLR684M	No	No	F/T/T
AB	K	SHANMUGA	MANGAL GOPAL KISHAN	Dahi	110001	00000001350710999312	Amount for unclaimed and	700.00	08-AUG-2021	ADGWP516F	No	No	F/T/T
AC	K	SHANMUGA	3712/4 BARSHA 1 NDA	Dahi	110001	00000001350711161090	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR474G	No	No	F/T/T
AD	K	SHANMUGA	H NO 7885 JANKU PU NDA	Dahi	110001	0000000135072007220	Amount for unclaimed and	21.00	08-AUG-2021	ADGPK5961D	No	No	F/T/T
AE	K	SHANMUGA	376, N/2 ROAD KAMP NDA	Dahi	110001	000000013507200711847	Amount for unclaimed and	70.00	08-AUG-2021	ADPTK454J	No	No	F/T/T
AF	K	SHANMUGA	386/2A, SBI NAGA NDA	Dahi	110001	00000001350720072605	Amount for unclaimed and	70.00	08-AUG-2021	ALTPR850D	No	No	F/T/T
AG	K	SHANMUGA	18A7 HOUSE BANI NDA	Gujarat	382408	0000000135072099149	Amount for unclaimed and	70.00	08-AUG-2021	ADUPR2502R	No	No	F/T/T
AH	K	SHANMUGA	M 84 GOVINDPUR ALI NDA	Dahi	110001	0000000135072099149	Amount for unclaimed and	70.00	08-AUG-2021	AACTP0782L	No	No	F/T/T
AI	K	SHANMUGA	CANARA BANK STAJ NDA	Dahi	110001	0000000135072099149	Amount for unclaimed and	35.00	08-AUG-2021	ADYPM9077B	No	No	F/T/T
AJ	K	SHANMUGA	14-22 NOKIA NAG NDA	Dahi	110001	0000000135072099149	Amount for unclaimed and	38.00	08-AUG-2021	ADGPR5059F	No	No	F/T/T
AK	K	SHANMUGA	171, JAGARNATH PU NDA	Dahi	110001	00000001350721002186	Amount for unclaimed and	70.00	08-AUG-2021	ADGPP404C	No	No	F/T/T
AL	K	SHANMUGA	16, MOHAN MINSIN CO NDA	Dahi	110001	0000000135072122978	Amount for unclaimed and	21.00	08-AUG-2021	ADFPF0329N	No	No	F/T/T
AM	K	SHANMUGA	SHARMA RAM	Himachal Pradesh	173119	0000000135072122978	Amount for unclaimed and	112.00	08-AUG-2021	ADGPR5059F	No	No	F/T/T
AN	K	SHANMUGA	TYPE-8-15 NO. RAJLV NDA	Dahi	110001	00000001350721535924	Amount for unclaimed and	112.00	08-AUG-2021	ADGPR7878B	No	No	F/T/T
AO	K	SHANMUGA	66 NRIANJANI AKHAI NDA	Dahi	110001	00000001350721640628	Amount for unclaimed and	35.00	08-AUG-2021	ADGPR8352G	No	No	F/T/T
AP	K	SHANMUGA	17, SIBHULI NAGAL NDA	Dahi	110001	00000001350721740420	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
AQ	K	SHANMUGA	"TEWARI HOUSE" ME NDA	Dahi	110001	00000001350721813045	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR7063K	No	No	F/T/T
AR	K	SHANMUGA	23485, WAZER PURA, NDA	Dahi	110001	00000001350721918358	Amount for unclaimed and	14.00	08-AUG-2021	ADLPR6533R	No	No	F/T/T
AS	K	SHANMUGA	GANESH NAGAR NDA	Dahi	110001	000000013507219296170	Amount for unclaimed and	30.00	08-AUG-2021	ADGPR7878B	No	No	F/T/T
AT	K	SHANMUGA	528 DARYAPUR BEH NDA	Chhattisgarh	495777	00000001350722007820	Amount for unclaimed and	56.00	08-AUG-2021	ACRPS0866R	No	No	F/T/T
AV	K	SHANMUGA	COO PUNJAB A SBI NDA	Bihar	850007	000000013507220066229	Amount for unclaimed and	42.00	08-AUG-2021	ADGMP1953P	No	No	F/T/T
AW	K	SHANMUGA	COO SUBSIDIARY NE NDA	Bihar	850007	000000013507220066229	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
AX	K	SHANMUGA	21 2ND FLOOR SARO NDA	Maharashtra	400067	00000001350722007820	Amount for unclaimed and	150.00	08-AUG-2021	AARNS2834P	No	No	F/T/T
AY	K	SHANMUGA	SOUTH NODIA BANK NDA	Kerala	680252	00000001350740314596	Amount for unclaimed and	189.00	08-AUG-2021	ADBMF4988R	No	No	F/T/T
AZ	K	SHANMUGA	NO.18 HANSHABHAB NDA	Kerala	680259	00000001350740314596	Amount for unclaimed and	700.00	08-AUG-2021	BAUPR5206J	No	No	F/T/T
BA	K	SHANMUGA	DEVKOPPA MUTTANI NDA	Kerala	680272	00000001350740314596	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BB	K	SHANMUGA	6 A, MUSLIM STREET NDA	Tamil Nadu	605106	0000000135074071060	Amount for unclaimed and	20.00	08-AUG-2021	ADDP11932A	No	No	F/T/T
BC	K	SHANMUGA	6421 VJ PARVATHI NDA	Kerala	678191	0000000135074071060	Amount for unclaimed and	138.00	08-AUG-2021	BTXPR1175E	No	No	F/T/T
BD	K	SHANMUGA	ETTETKATTA HOUSE NDA	Kerala	680543	0000000135074071060	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BE	K	SHANMUGA	BALASUBRAMANIAN NO.1,131 NATAR, NDA	Tamil Nadu	613007	0000000135074158955	Amount for unclaimed and	140.00	08-AUG-2021	ADQWR928D	No	No	F/T/T
BF	K	SHANMUGA	UMMAR MOHAMMED	Kerala	679561	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR7878B	No	No	F/T/T
BG	K	SHANMUGA	ETTANTHARAVIL, CH NDA	Kerala	679563	00000001350741623470	Amount for unclaimed and	63.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BH	K	SHANMUGA	MIKAKKETHI, HOUS NDA	Kerala	679576	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	CNFPK745B	No	No	F/T/T
BI	K	SHANMUGA	14 MADHAVIN SOCE NDA	Gujarat	387002	00000001350741623470	Amount for unclaimed and	112.00	08-AUG-2021	ADGPR7299A	No	No	F/T/T
BJ	K	SHANMUGA	NO 301 SEF AT MAI NDA	Dahi	110001	00000001350741623470	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BK	K	SHANMUGA	2764-TYPE FACTO NDA	Dahi	110001	00000001350741623470	Amount for unclaimed and	14.00	08-AUG-2021	ADLPR8327L	No	No	F/T/T
BL	K	SHANMUGA	19/140 A, SANTINAG NDA	Andhra Pradesh	517507	00000001350741623470	Amount for unclaimed and	56,000.00	08-AUG-2021	ADGPR4314H	No	No	F/T/T
BM	K	SHANMUGA	NO.23 MINTHAYAPP NDA	Karnataka	608004	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BN	K	SHANMUGA	CHURCHPALLY POSI' NDA	West Bengal	723101	00000001350741623470	Amount for unclaimed and	140.00	08-AUG-2021	AHUPR9628H	No	No	F/T/T
BO	K	SHANMUGA	FLAT NO.103, SAI MIT NDA	Andhra Pradesh	517502	00000001350741623470	Amount for unclaimed and	1,400.00	08-AUG-2021	ADGPR8661A	No	No	F/T/T
BP	K	SHANMUGA	DOODATHI SANKER NDA	Karnataka	581118	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BQ	K	SHANMUGA	DODDAPETE RANEBI NDA	Karnataka	581115	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	ADGPR9689R	No	No	F/T/T
BR	K	SHANMUGA	50 MUNDWARY D-9 NDA	Karnataka	577132	00000001350741623470	Amount for unclaimed and	350.00	08-AUG-2021	ACCPN895H	No	No	F/T/T
BS	K	SHANMUGA	SCHOOL PARA BAL NDA	West Bengal	723206	00000001350741623470	Amount for unclaimed and	140.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BT	K	SHANMUGA	FLAT NO 402 SAI SRJ NDA	Andhra Pradesh	530013	00000001350741623470	Amount for unclaimed and	350.00	08-AUG-2021	AHLPK3534B	No	No	F/T/T
BV	K	SHANMUGA	NO.34 2ND AVENUE I NDA	Tamil Nadu	603102	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	AAUPR0076H	No	No	F/T/T
BW	K	SHANMUGA	1 PANDU NAGAR AK NDA	Maharashtra	430001	00000001350741623470	Amount for unclaimed and	112.00	08-AUG-2021	ADGPR5882D	No	No	F/T/T
BX	K	SHANMUGA	653 A Gowilgara Bee NDA	Karnataka	607200	00000001350741623470	Amount for unclaimed and	70.00	08-AUG-2021	ADZPK939F	No	No	F/T/T
BY	K	SHANMUGA	50 Prabhunagar Prasi NDA	Bihar	843302	00000001350741623470	Amount for unclaimed and	98.00	08-AUG-2021	ADLPR3706G	No	No	F/T/T
BZ	K	SHANMUGA	FLOT NO 24 TRIBHU NDA	Madhya Pradesh	491431								

KRODMAL	KAVRAMAL	ROCHWANI	NA			ROCHWANI COMPLE INDIA	Maharashtra	441601	0000N30226911138073	Amount for unclaimed and	140.00	08-AUG-2021	AAAHK6089N	No	No	FV-T
BHOLA	NATH	BITTAL	NAGAR			POST JEALOGRA BH INDIA	Jharkhand	828110	0000N30226911954592	Amount for unclaimed and	175.00	08-AUG-2021	AEPH6264C	No	No	FV-T
SATYENDRA	KUMAR	SINGH	DHARM	PAL		288 NAVSHEEL DHAI INDIA	Delhi	110001	0000N30226912206564	Amount for unclaimed and	14.00	08-AUG-2021	ACLP33225P	No	No	FV-T
SHYAMA	PADA	DUTTA	SUBAL	CHANDRA		VILL AND PO PABRAJ INDIA	West Bengal	723130	0000N30226912631830	Amount for unclaimed and	56.00	08-AUG-2021	ACTPD9627P	No	No	FV-T
JYIN	JAIN	SUBHASH	CHAND			128 SOUTH BHOPA R INDIA	Delhi	110001	0000N30226912962918	Amount for unclaimed and	83.00	08-AUG-2021	AH1F39923D	No	No	FV-T
K	VRSHKSHARA	RAO	SUBBA	KV		11/279 HOTEL MAANA INDIA	Andhra Pradesh	507001	0000N3022691965658	Amount for unclaimed and	70.00	08-AUG-2021	AGPS3232C	No	No	FV-T
CHUNDURU		LOKANADHAM	RAGHAVIAHA			D NO 36-171 NEAR E INDIA	Andhra Pradesh	523001	0000N30232410249172	Amount for unclaimed and	140.00	08-AUG-2021	AGKPC8054G	No	No	FV-T
GEDELA	RAVI	EDWARAMMA	GEDELA			D NO 2-6-5 DAKKINA INDIA	Andhra Pradesh	535001	0000N30232410847326	Amount for unclaimed and	70.00	08-AUG-2021	ALEPF7704J	No	No	FV-T
IPPLI	KUMAR	IPPLI	VYKUNTA			1136 BANSETTI EST INDIA	Andhra Pradesh	532284	0000N30232410933997	Amount for unclaimed and	70.00	08-AUG-2021	AATFPA616A	No	No	FV-T
S	GOPNATH	S	VENKATA			SUBBAIAH	Andhra Pradesh	530017	0000N30232411007477	Amount for unclaimed and	35.00	08-AUG-2021	AEPSP2062B	No	No	FV-T
STANAM	RAVI	SANKAR	S	RADHAKRISHNA		MURTHY	Andhra Pradesh	522101	0000N30232411099699	Amount for unclaimed and	35.00	08-AUG-2021	BHPS1077B	No	No	FV-T
DIEPAK	KUMAR	SHARMA	VACHASPATHI	LAL		SHARMA	Jammu and Kashmir	180001	0000N30234910140206	Amount for unclaimed and	35.00	08-AUG-2021	ASPP59048B	No	No	FV-T
RAJNISH		FERIA	BANSI	LAL		12 BN MARKET MAIN INDIA	Jammu and Kashmir	182101	0000N30234910319027	Amount for unclaimed and	70.00	08-AUG-2021	AGPFF5713M	No	No	FV-T
AMEETA		KISHAN		CHAND		GALLI GANGA MANDP INDIA	Punjab	152002	0000N30236510198502	Amount for unclaimed and	42.00	08-AUG-2021	APPA8154Q	No	No	FV-T
BRAHMANAND	CHANDER	PRASAD	GAMBHR	BALDEO		GO DR. B.R. PRASAD INDIA	Bihar	848101	0000N30236510239114	Amount for unclaimed and	175.00	08-AUG-2021	ALEPF7428F	No	No	FV-T
MEENA	GROVER	RAVINDER	KUMAR	GROVER		H.NO.173-C, YAMUNA INDIA	Haryana	132103	0000N30236510239666	Amount for unclaimed and	28.00	08-AUG-2021	AAPR60223L	No	No	FV-T
MANISH	SURENDRA BHASKAR	SURENDRABHAI				W/O RAVINDER KUMI INDIA	Haryana	125104	0000N30236510829539	Amount for unclaimed and	2,100.00	08-AUG-2021	ABJPR7950A	No	No	FV-T
KAUSHIK	SEVANTILAL	SHAH	NA			6 YASHWJUN SOCIETY INDIA	Gujarat	380951	0000N30246110157917	Amount for unclaimed and	175.00	08-AUG-2021	ABEPF9810A	No	No	FV-T
SIRPURAPU		MURALIDHAR	S	RAMAKOTESWARA	RAO	302 B SAI MURALI AP INDIA	Andhra Pradesh	500007	0000N30267831817343	Amount for unclaimed and	70.00	08-AUG-2021	AGQPS4239R	No	No	FV-T
SHEEY	ANKEET	YASHWANT	YASHWANT	SAHADEY		AT-1 YAMASTRITH PO INDIA	Maharashtra	415712	0000N30273510007251	Amount for unclaimed and	70.00	08-AUG-2021	BAKPS4741J	No	No	FV-T
JAMMULLA	RAO	JAMMULLA	VENKATARAMANA			GOUDA STREET BEE INDIA	Orissa	760002	0000N30286310165866	Amount for unclaimed and	112.00	08-AUG-2021	ADHU6143A	No	No	FV-T
S	VENKATESWAR	RAO	SAJJA	GOPALAKRISHNA		MOORTHY	Andhra Pradesh	518002	0000N30286310295238	Amount for unclaimed and	4,900.00	08-AUG-2021	BHPS1013D	No	No	FV-T
KURINDER	KUMAR	AHILJA	DARBARI	LAL		295B BLOCK NO.2 DE INDIA	Delhi	110031	0000N30289510804964	Amount for unclaimed and	210.00	08-AUG-2021	AJAKP45018M	No	No	FV-T
MOSH	DANISH	GAUCHAR	ABDUR	RAHMAN		D1 175 NTPC TOWNS INDIA	Delhi	110001	0000N30302858898609	Amount for unclaimed and	140.00	08-AUG-2021	AGRPG9072B	No	No	FV-T
SARITA	KHATTAR	LACHHMAN		DASS		677-78 GROUND FLD INDIA	Delhi	110017	0000N30302860270303	Amount for unclaimed and	770.00	08-AUG-2021	ASAPK6101G	No	No	FV-T
HARISHRAN	SINGH	DALBIR	SINGH	SAHNI		A WING-484 RAJESHA INDIA	Maharashtra	400070	0000N30302874709398	Amount for unclaimed and	406.00	08-AUG-2021	BLYP5550N	No	No	FV-T
ANIF	ESMAILBHAI	SHEKH	ESMAILBHAI	ABDULGANI		318-K, RAWATWADA INDIA	Gujarat	385255	0000N30305210414345	Amount for unclaimed and	7.00	08-AUG-2021	BRDPS4753F	No	No	FV-T
ZUBADABEN	MAHAMADHANEHSEKH	MAHAMADHANEI		ABDULGANI		316F1, ALELA BALASI INDIA	Gujarat	385255	0000N30305210487910	Amount for unclaimed and	140.00	08-AUG-2021	BRDPS4844F	No	No	FV-T
KAMALABAI	SURENDRASA	KABADI	KARACHANDRAS	GOVINDA		KABADI	Karnataka	582101	0000N30307701918508	Amount for unclaimed and	350.00	08-AUG-2021	AHEPF0879R	No	No	FV-T
GANAPATSA	SURENDRASA	KABADI	SURENDRASA	LAXMANSA		KABADI	Karnataka	582101	0000N303077019186562	Amount for unclaimed and	210.00	08-AUG-2021	AVWPN3841G	No	No	FV-T
LOHITHASHWA	K	B	BHOJAPPA	GOUDA		KONGAJE	Karnataka	574239	0000N30307710504091	Amount for unclaimed and	14.00	08-AUG-2021	ACQPL0783K	No	No	FV-T
RANDEEP	SINGH	BEEDI	RAVINDER	SINGH		BEEDI	Delhi	110001	0000N30311610023247	Amount for unclaimed and	280.00	08-AUG-2021	AMPM82044H	No	No	FV-T
S	MUTHURAMAN	MUTHURAMAN		RAMCHANDRAN		RAJ PALACE F NO 0 INDIA	Maharashtra	440012	0000N30311610414379	Amount for unclaimed and	526.00	08-AUG-2021	APWPS2705G	No	No	FV-T
GAURAV	GOVIND	MUNDADA	GOVIND			YUVA INVESTMENTS INDIA	Maharashtra	411002	0000N30354710025949	Amount for unclaimed and	1,400.00	08-AUG-2021	AAAAY1679G	No	No	FV-T
RUPA	P	PATEL	PRASHANT	P		2 A MOTDSAGAR SOC INDIA	Gujarat	380007	0000N30429510487172	Amount for unclaimed and	1,750.00	08-AUG-2021	AJWPP7860Q	No	No	FV-T
JAGJEET	SINGH	ROBAL	SINGH	SINGH		158, BLOCK CO PITAI INDIA	Delhi	110034	0000N30429513317639	Amount for unclaimed and	1,162.00	08-AUG-2021	AATPS0640K	No	No	FV-T
PRASHANT	R	KUBADE	RAMCHANDRA	BALKRISHNA		AT SONAR ALI WAD INDIA	Maharashtra	415005	0000N30429513828520	Amount for unclaimed and	14.00	08-AUG-2021	BLQPK3130M	No	No	FV-T
LALITA	KISANGOPAL	GUPTA	RAJENDRA	PRASAD		908 SHASTRI NAGAR INDIA	Rajasthan	324009	00P1301760001088979	Amount for unclaimed and surp	11,200.00	08-AUG-2021	ALFPG4396M	06-JUN-1960	No	FV-T
PURUSHOTTAM	RATHI	KISANGOPAL	PRASAD	RATHI		KHRSINA NIZHI NEJA INDIA	Maharashtra	444303	00P102100000070350	Amount for unclaimed and surp	280.00	08-AUG-2021	AJDRP7953Q	28-APR-1953	No	FV-T
CHETNA	SHALESH	CHOKSHI	NA			12 SHANTINAGAR SO INDIA	Gujarat	384170	0000000000PC0010C	Amount for unclaimed and surp	28,000.00	08-AUG-2021	AAXPC6748F	No	No	FV-T