

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
240	BHUSINGH					13 JALAJAMA SOCIETY V INDIA		GUJARAT		396445	000000000000793		AMOUNT FOR UNCLAIMED AS	1200.00	24-SEP-2022								
241	BIJAY	KUMAR	JOJA	AGARI	JOJA	FIELD PUBLICITY OFFICE INDIA		DELHI		765600	000000000000786		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
242	BIKRAM	SINGH	PATNAIK	ASIB	SINGH	989 SECTOR 14,SONEP#INDIA		HARYANA		131001	000000000000789		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
243	BHILADEVI	P	KANDOLA	AGDISHPRASAD		SURESHKUMAR MAHEN#INDIA		GUJARAT		380002	000000000000792		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
244	BPIN	P	PATEL	RABHUDAS	K	116 OLD PRAHANGNADA INDIA		GUJARAT		380016	000000000000804		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
245	BIRSHI	CHAND	GURTA	GOPAL		MUTHA KA BAS PO INDIA		RAJASTHAN		342601	000000000000809		AMOUNT FOR UNCLAIMED AS	600.00	24-SEP-2022								
246	BISHWAMBHAR	DHAND	AGRAWAL	L		M/S SHYAMAL BISHW#INDIA		RAJASTHAN		328001	000000000000809		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
247	BRAPAL	SINGH	URARILAL	SINGH		PUSHANJALI,43 SHAN#INDIA		RAJASTHAN		302016	000000000000815		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
248	BRJ	BHUSHAN	MEHTA	AI	RAM	ALLAHABAD BANK ZON,INDIA		BIHAR		800001	000000000000816		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
249	BRJ	SINGH	ANDRAN	SINGH		54/2A SECTOR 2,DCZ #R INDIA		DELHI		110001	000000000000821		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
250	BRJ	NANDAN	SINGH	ATE	RAGHUBIR	SECTOR 3A QTR N 553, INDIA		BIHAR		827003	000000000000822		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
251	C	GOPAL	A		KRISHNAN	9 NACHIMUTHU NAGA#INDIA		TAMIL NADU		641006	000000000000827		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
252	C	SENAKRAI	JAIN	CHUNILAL	SONCAR	NO 139 MITN STREET 1,INDIA		TAMIL NADU		600079	000000000000831		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
253	CAPTAIN	THAKURPRATAP	GOVIL	ABU	NATHU	C/O RAJANAND INVEST#INDIA		RAJASTHAN		314003	000000000000833		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
254	CHALAPATI	RAO	PITTLALA	AMAKOTAIAH		C/O S THIVARAJA,LOT-1,INDIA		ANDHRA PRADESH		500034	000000000000835		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
255	CHAMPAK	AMTHALAL	MODI	MTHALAL		5/16/55 SUKHOIWAT B#INDIA		GUJARAT	PATAN		000000000000839		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
256	CHANCHAL		KHATRI	EKH	RAJ	BAWES NIKHAN DHOR#INDIA		RAJASTHAN		334001	000000000000842		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
257	CHANDRA	MOHAN	NANDAN	ANANDAS		SATE BANK OF INDIA,INDIA		HARYANA		120041	000000000000847		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
258	CHANDRA	KANTA	GHYA	ANJUMAN	PRASAD	9 GANGWAL PARK,B#H INDIA		RAJASTHAN		302004	000000000000855		AMOUNT FOR UNCLAIMED AS	900.00	24-SEP-2022								
259	CHANDRA	KANTA	VIJAY	AIENDRA		ASHARAM VIJAY,12/10 INDIA		RAJASTHAN		305404	000000000000857		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
260	CHANDRA	MOHAN	LOHANI	ADHEY	MOHAN	FLAT NO 418, BLOCK-C, INDIA		DELHI		110085	000000000000860		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
261	CHANDRA	GOVIL	ABU		LAL	A-70, CHANDRA NAGAR,INDIA		RAJASTHAN		302011	000000000000862		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
262	CHANDRA	SHEKHAR	PARASHAR	ANNHAYALAL	JI	F-39 GANDHI NAGAR,JAINDIA		RAJASTHAN		302015	000000000000866		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
263	CHANDRA	SHEKHAR	PAREEK	HRI	OMPRAKASH	13/312,MALVIYA NAGA,INDIA		RAJASTHAN		302017	000000000000867		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
264	CHANDRAKANT	SHANKARLAL	DARBAR	HANKARLAL	FULSINGH	KHUMARVAO VILLAGE INDIA		GUJARAT		387570	000000000000873		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
265	CHANDRASHEKHAR		NIRAM	HIRIRANG	NIRAM	SHRIRAMPRASAD HOUS#INDIA		MAHARASHTRA		411009	000000000000875		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
266	CHANDRAN	K	SHANUBEN	SHAH	SHAH	28 NEW KHANDAS CHAND#INDIA		GUJARAT		380006	000000000000876		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
267	CHARU	PRADIP	JATLEY	KUMAR	KUMAR	MAYA DHAM BAL MUK,INDIA		GUJARAT		360005	000000000000891		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
268	CHETAN	A	SHAH	RVINDBHAI	SHAH	202 SHANKHESHWAR L,INDIA		GUJARAT		395004	000000000000894		AMOUNT FOR UNCLAIMED AS	2400.00	24-SEP-2022								
269	CHIMANBHAI	B	PATEL	HURBHAI	V	20 AMAR PARK SO,OPP INDIA		GUJARAT		390019	000000000000896		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
270	CHINTALAL	C	MEHTA	ANEECHAND		C15 SWAPNA SALFVA, INDIA		MAHARASHTRA		400025	000000000000898		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
271	D	C	THAKUR	R	THAKUR	M-41 SHY MARKET,MA#INDIA		DELHI		110014	000000000000933		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
272	DALIT	KAUR	AKHORA	UKHISHARAN	S	741 SECTOR 43A,CHANI#INDIA		CHANDIGARH		160022	000000000000943		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
273	DANANINVESTMENTS	ANDESECURITIES	PJFLTD	x		17/18 VIJAY COMPLEX,INDIA		TAMIL NADU		600079	000000000000945		AMOUNT FOR UNCLAIMED AS	600.00	24-SEP-2022								
274	DARSHAN	BHAI	SHARMA	ABDALS		D/O1 TRINAKH B#INDIA		PATEL	AHMEDABAD		000000000000952		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
275	DAULAT	MAL	JAIN	HANWAR		C/O BUL BUL ENTERPRI#INDIA		RAJASTHAN		302003	000000000000952		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
276	DAVABEN	HAMIRGAR	GOSAI	AMIRGAR	PREMGAR	201, KATARGAM MUN#INDIA		GUJARAT		395004	000000000000957		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
277	DAVABEN	L	PATEL	AL	LUBHAI	93 BHAGUNAGAR SOCI#INDIA		GUJARAT		395006	000000000000959		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
278	DAVID	CHAND	AGHIBR		RAINI	GOVT GIRLS HIGH SCH#INDIA		BIHAR		810001	000000000000963		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
279	DEBJAY	BHATTACHARJEE	MULYA	RANJAN	BHATTACHARJEE	GOBINDO BANERJEE,B#INDIA		BIHAR		831004	000000000000968		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
280	DEEPA	CHOUDHARY	AGDISH	CHOUDHARY		P N 285 NEAR SUNDER #INDIA		RAJASTHAN		302004	000000000000974		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
281	DEEPAK	BHATTA	RISHAN	GOPAL	BHATTA	21-A POCKET 3 MAYUR,INDIA		DELHI		110091	000000000000976		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
282	DEEPAK	PAHLADRAJ	AKHILABHAI	LAXMANDAS		285 LAKSHI BAZAR SH#INDIA		GUJARAT		380003	000000000000983		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
283	DEEPTI	NARESH	BHATIA	AKESH	V	2 WARD ROOM NO 68, INDIA		GUJARAT		382340	000000000000993		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
284	DESH	RAJ	ANAK	CHAND		WZ-1076 RANI BAGH S#INDIA		DELHI		110034	000000000000995		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
285	DEV	BRAT	PAREEK	HRI	RAMAVTAR	WE-22 YUDHISHTER MAR INDIA		RAJASTHAN		302005	000000000000996		AMOUNT FOR UNCLAIMED AS	3600.00	24-SEP-2022								
286	DEV	SHARMA	AMANAND	SHARMA		61/71 PRATAP NAGAR,INDIA		GUJARAT	JAIPUR		000000000000997		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
287	DEVANG	J	PATEL	AGDISH		C/O 85 88 CITY CENTRE,INDIA		GUJARAT		380009	000000000000998		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
288	DEVARAJ	V	VASAM	AJANNA		B D O CHAWL NO-110 RINDIA		MAHARASHTRA		400018	000000000001000		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
289	DEVENDER	SINGH	ATE	SHBALAM	SINGH	SMITHLINE BEECHAM,INDIA		DELHI		110001	000000000001002		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
290	DEVENDRA	KUMAR	NETANI	HESHMALI	HESHMALI	SHEESHMALI KANTILAJ INDIA		RAJASTHAN		344021	000000000001004		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
291	DEVENDRA	SINGH	AMBHRA	LAL	SINGH	NAKA CHANDAS BADI#INDIA		GUJARAT	RAJASTHAN	474009	000000000001006		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
292	DEVENDRA	SINGH	RAWAT	ABAR	SINGH	RAJENDR MASCOT,171/2 INDIA		UTTAR PRADESH		250001	000000000001007		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
293	DEVENDRA		THAKUR	ISHNU	DEV	THAKUR	DEVASHRAM KAILASH INDIA	BIHAR		800023	000000000001008		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
294	DEVI	H	BRAR	H	SURJEET	H	N 60 40 POCKET B-4 SE#INDIA	DELHI		110085	000000000001009		AMOUNT FOR UNCLAIMED AS	900.00	24-SEP-2022								
295	DEVINA	BHATT	AGDISHBHAI			3 GHANVIYAN SOCIETY, #INDIA		GUJARAT		360005	000000000001014		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
296	DEVINDRA	MAHENDRA	SHAH	AHENDRA	T	C/O TEJRAJ MULTAN#INDIA		GUJARAT		385535	000000000001019		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
297	DEVSHI	B	PATEL	HEMABHAI		32 MITRAMILAN MIRAN#INDIA		GUJARAT		380013	000000000001019												

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
362	HANUMAN	MAKESH	SRICHAND	DUGAR	ESHRICHAND	DUGAR	23 S SHREE WATH APPIA INDIA	GUJARAT	120	380008	00000000001291		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
363	HANUMAN	SINGH	JAIN	CHAND	RAMSINGH	JAIN	120 VINDO BASTLSR INDIA	RAJASTHAN	120	380009	00000000001292		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
364	HAR	BHADAURIA	ITA			BHADAURIA	198 CIVL LINE_NEAR SB INDIA	UTTAR PRADESH	212601	212601	000000000001295		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
365	HARCHARN	B	CHHABIL			SINGH	P NO 186 GALI NO 4 AZ INDIA	GUJARAT	135001	135001	000000000001298		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
367	HARDASBHAI	B	HIMABHAI			HIMABHAI	P/O DITLA VATA CHALAJINDIA	GUJARAT	365630	365630	000000000001299		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
368	HARESHKUMAR	C	HIRAGANLAL			HIRAGANLAL	BHOJANI STREET 448 INDIA	GUJARAT	265450	265450	000000000001300		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
369	HARI	BAKRE	ASHWANT			BAKRE	245 STATION ROAD,NA INDIA	MAHARASHTRA	425001	425001	000000000001306		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
370	HARI	PADEL	AYCHANDBHAI			PADEL	AT & P VISALVASANA,INDIA	GUJARAT	384172	384172	000000000001307		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
371	HARI	AGRAWAL	CHHANLAL			CHHANLAL	HINGAR STREET RANI INDIA	RAJASTHAN	306115	306115	000000000001313		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
372	HARI	AGRAWAL		PC		AGRAWAL	C/O KANODIA TEXTILES INDIA	GUJARAT	303702	303702	000000000001315		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
373	HARILAL	HARILAL	ALI			BHAI	HARI LAL SAGAR TIMBE INDIA	KARNATAKA	560076	560076	000000000001318		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
374	HARINDER	PAL	SINGH	ULIT		SINGH	A-9-53 GOVAL INTER C/INDIA	GUJARAT	380054	380054	000000000001319		AMOUNT FOR UNCLAIMED AP		2300.00	24-SEP-2022							
375	HARIMOD	AGRAWAL	D			AGRAWAL	M/5 PODDA COLOR LAB INDIA	RAJASTHAN	328001	328001	000000000001321		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
376	HARISH	HARISH	LA			RAJ	A 77 AMAR COLONY LA INDIA	DELHI	110022	110022	000000000001322		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
377	HARISH	CHAND	GUPTA	AJ		KUMAR	BLOCK 26 PLOT 101,26/INDIA	DELHI	110007	110007	000000000001324		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
378	HARJEET	KOUR	ARINDER			SINGH	G-17 VISHNU GARDEN/JINDIA	DELHI	110018	110018	000000000001331		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
379	HARIVAN	PARMAR	HIVALAL			HIVALAL	C/O ANTAPAN CENTRE INDIA	GUJARAT	380028	380028	000000000001333		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
380	HARJOT	SINGH	SHIVTA			SINGH	H NO 37/25 SHEEPUR INDIA	GUJARAT	142026	142026	000000000001337		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
381	HARSHA	GANDHI	AMIR			GANDHI	43-A NEMAL CHANDR/INDIA	WEST BENGAL	700012	700012	000000000001342		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
382	HARSHAD	KUMARH	JOSHI	ARIHAR		JOSHI	80 85 88 CITY CENTRE INDIA	GUJARAT	380009	380009	000000000001346		AMOUNT FOR UNCLAIMED AP		1000.00	24-SEP-2022							
383	HARVINDER	SINGH	HUPINDER			SINGH	H NO 3468 SECTOR 24-INDIA	CHANDIGARH	160023	160023	000000000001349		AMOUNT FOR UNCLAIMED AP		1000.00	24-SEP-2022							
384	HASUKHU	ADANI	HIMANLAL			ADANI	451 LAST KHANCHO,DUINDIA	GUJARAT	380001	380001	000000000001351		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
385	HASUKHU	J	MEHTA				1-502 PARSWA NAGAR INDIA	GUJARAT	395009	395009	000000000001353		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
386	HASUKHU	K	SOLANKI	HETMALJI		HETMALJI	547/49 M N JOSHI MARINDIA	MAHARASHTRA	400011	400011	000000000001354		AMOUNT FOR UNCLAIMED AP		1000.00	24-SEP-2022							
387	HASUKHU	L	DHOLLA	AVJI	BHAI	DHOLLA	22 SATADHAR NAGAR,INDIA	GUJARAT	395008	395008	000000000001356		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
388	HASUKHU	M	MEHTA	AHENDRALAL	P	MEHTA	631 DIVYA VASUNDHAI INDIA	GUJARAT	360002	360002	000000000001357		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
389	HASUKHU	RUN	SHAH			RUN	HCU ENTERPRISE,GCINDIA	GUJARAT	342001	342001	000000000001376		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
390	HEERA	CHAND	BAFNA	ANDMAL		BAFNA	161 NEW CHANDPOLE FINDIA	RAJASTHAN	342001	342001	000000000001379		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
391	HEERA	NAND	KANANI	AMCHAND		KANANI	907 SINDHYON KI POLIINDIA	RAJASTHAN	342002	342002	000000000001380		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
392	HEMANT	D	SHAH	ALSHUKH		SHAH	2992 LAMHERA POLE,H/INDIA	GUJARAT	380001	380001	000000000001389		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
393	HEMARAM	BIJUGALIA	BIJUGALIA	BIJUGALIA		BIJUGALIA	574 HOSPITAL KOSTI B,INDIA	RAJASTHAN	311501	311501	000000000001395		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
394	HEMAT	VELJIBHAI	ELJI			BHAI	C/O SUNDARAM JEWEL INDIA	GUJARAT	361305	361305	000000000001396		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
395	HETAL	ASHOK	SHOK			SHOK	VANIA SHERI AT & POSTINDIA	GUJARAT	392200	392200	000000000001403		AMOUNT FOR UNCLAIMED AP		1300.00	24-SEP-2022							
396	HETAL	D	TRIVEDI	KNEERBHAI		TRIVEDI	C/O 85 88 CITY CENTRE INDIA	GUJARAT	380009	380009	000000000001404		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
397	HETAL	J	AVANTILAL			SHAH	C/O NAKODA TEXTILES, INDIA	GUJARAT	250001	250001	000000000001405		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
398	HIMANSHU	H	SINGHAL	H	NANDGOPAL	SINGHAL	187/5 DEVTA BHAWAN,INDIA	UTTAR PRADESH	250001	250001	000000000001409		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
399	HIMANSHU	V	MODI	RAJLAL		MODI	C/O RASHIKLAL SHAH,INDIA	MAHARASHTRA	400004	400004	000000000001410		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
400	HIREN	SHAH	IJAY	NAGARDAS		SHAH	480 KALBADEVI RD 3RD INDIA	MAHARASHTRA	400002	400002	000000000001420		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
401	HIRSHAD	C	HIRGANLAL			HIRGANLAL	C/O JAGDAN VIBHANGI INDIA	GUJARAT	384172	384172	000000000001423		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
402	HITESH	K	JARIWALA	AMESH		JARIWALA	C/O YOGESH KHANDELINDIA	RAJASTHAN	320006	320006	000000000001429		AMOUNT FOR UNCLAIMED AP		1200.00	24-SEP-2022							
403	HITESH	K	UMRETHIA	ARSAN		ARSAN	PARUL PAN HOUSE,JETINDIA	GUJARAT	360410	360410	000000000001430		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
404	HIYAS	HAJIYUSUF	GOOL	AJI		GOOL	BAWAGDR COLONY BA INDIA	GUJARAT	360410	360410	000000000001442		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
405	HJDEEJEET	GROVER	H	RAMLAL		GROVER	B-559 JAMHIGR PUR,INDIA	GUJARAT	110003	110003	000000000001443		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
406	INDRA	GUPTA	URESH	CHANDRA		GUPTA	PLOT NO 46 JAI HANU,INDIA	RAJASTHAN	320002	320002	000000000001447		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
407	INDRA	P	SHAH	RAVIN	KUMARM	SHAH	5-0 BOMBAY HOUSE P,INDIA	GUJARAT	395003	395003	000000000001452		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
408	IQBAL	SINGH	KEESAR			SINGH	5-40 MAHIBR NAGAR, INDIA	DELHI	110018	110018	000000000001464		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
409	IRSHAD	SINGH	ATE	JAI		SHAH	19/8 PALOUR GARDEN,INDIA	GUJARAT	140027	140027	000000000001465		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
410	SHVERLAL	A	BHORANIA	MARSH	P	BHORANIA	RAGHUVIR NAGAR R/INDIA	GUJARAT	363310	363310	000000000001467		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
411	TITTHACHAN	JOSE	KANIIRAPARAMBIC			JOSE	THE CATHOLIC SYRIAN INDIA	DELHI	110052	110052	000000000001472		AMOUNT FOR UNCLAIMED AP		300.00	24-SEP-2022							
412	P	NRANJAN	KUMAR	PARANASIAM		PARANASIAM	7 NARAYANA NAGAR,D INDIA	TAMIL NADU	624007	624007	000000000001476		AMOUNT FOR UNCLAIMED AP		1000.00	24-SEP-2022							
413	JAGANA	PNR	NEHRA	HANDRA		RAM	C/O B L NEHRA BANSEL INDIA	RAJASTHAN	334603	334603	000000000001480		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
414	JAGAT	SHANKER	JHA	SHANKER		BHAI	C/O RANGSHANKER JHA,INDIA	BIHAR	851101	851101	000000000001481		AMOUNT FOR UNCLAIMED AP		200.00	24-SEP-2022							
415	JAGATNARAYN	RAMKUMAR	AGNIHOTRI	AM	KUMAR	AGNIHOTRI	THAKURDIN YADAV CH/INDIA	MAHARASHTRA	400078	400078	000000000001484		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
416	JAGDISH	CHANDRA	GUPTA	HRI	HANUMANDAS	JHA	SHYAM TEXTILE MILLS,INDIA	RAJASTHAN	344022	344022	000000000001486		AMOUNT FOR UNCLAIMED AP		400.00	24-SEP-2022							
417	JAGDISH	CHANDRA	PAJWAL	ATE	MAJDRANKANYA	LAL	5/54 ARVIND MARG,JAI INDIA	RAJASTHAN	302001	302001	000000000001489		AMOUNT FOR UNCLAIMED AP		500.00	24-SEP-2022							
418	JAGDISH	GUPTA	GUPTA	H		LAL	B 182 JANATA COLONY,JINDIA	RAJASTHAN	302001	302001	000000000001490		AMOUNT FOR UNCLAIMED AP		500.00</								

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
486	KALPNA		SHAH	UKUL		KUMAR	C/6 BASIN/APT OPP UJINDA	GUJARAT		380007			AMOUNT FOR UNCLAIMED		500.00	24-SEP-2022							
487	KALI	RAM	POONIA	KULRAM		KUMAR	NR 14 M COLLEGE,HAHA,INDIA	RAJASTHAN		355513			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
488	KAMAL		KANT	ADHEY		SHYAM	C-2/172 YAMUNA VIHAR,INDIA	DELHI		110053			AMOUNT FOR UNCLAIMED		500.00	24-SEP-2022							
489	KAMAL		KUMAR	ADAN		LAL	83-0 L-BLOCK SAKET,NEINDIA	DELHI		110017			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
490	KAMAL		CHAUHAN	RUNKUMAR		CHAUHAN	VIMAL AGENCIES 1,ARARA,INDIA	MADHYA PRADESH		492001			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
491	KAMAL		DIXIT	B	RAMSHAROSE	DIXIT	157 SINDH COLONY KA,INDIA	MADHYA PRADESH		474001			AMOUNT FOR UNCLAIMED		1000.00	24-SEP-2022							
492	KAMALLATA		JAIN	K		JAIN	THE SHATURNAYIA M,INDIA	RAJASTHAN		305404			AMOUNT FOR UNCLAIMED		1400.00	24-SEP-2022							
493	KAMINI		VORA	HIMANLAL	LIAMSHI	VORA	C/0 SATLUI APTT SAHH,INDIA	MAHARASHTRA		400101			AMOUNT FOR UNCLAIMED		500.00	24-SEP-2022							
494	KAMLA		DEVI	JAIN	AJLAL	JAIN	C/0 BUL BUL ENTERPRI,INDIA	RAJASTHAN		302003			AMOUNT FOR UNCLAIMED		600.00	24-SEP-2022							
495	KOVIND		DUDANI	N		JAIN	4 RUCHI ARTS NEW H,INDIA	GUJARAT		380006			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
496	KAMLA		RAO	C		RAO	HOUSE NO 3442,SECTO,INDIA	CHANDIGARH		160023			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
497	KAMLA		SHARMA	M	SAMPATRAJ	SHARMA	41-0 BHRU VILAS,NEAR,INDIA	RAJASTHAN		342001			AMOUNT FOR UNCLAIMED		700.00	24-SEP-2022							
498	KAMLADEVI		BHANSALI	CHANNRAJ		CHANNRAJ	C/0 JTMAL GIRDHARJI,INDIA	GUJARAT		380002			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
499	KANAK		CHOPRA	ABJUAL		CHOPRA	NARAI ANIMAL BABUL,INDIA	RAJASTHAN		305401			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
500	KANAYALAL		NAROTTAMBHAJ	PADEL	H	PADEL	GUNDHAD BHATWAD,INDIA	GUJARAT		384315			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
501	KANAK		JAIN	AJ	KUMAR	JAIN	ROOMAN SAREE CENTR,INDIA	RAJASTHAN		321001			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
502	KANAK	LATA	BEHURA	R	SUNAKAR	BEHURA	AT BANGALI SAH (LALA),INDIA	ORISSA	CLUTACK				AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
503	KANAK	V	MEHTA	M	JAIN	MEHTA	C-31 DNYA JAGDISH,INDIA	GUJARAT	SURAT				AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
504	KANAN		MUKHERJEE	ARI	GOPAL	MUKHERJEE	V N BANERJEE ROAD PC,INDIA	WEST BENGAL		743179			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
505	KANAYALAL		PARYANI	AHLIRAM		AHLIRAM	TANAMMAL SABUMAL,INDIA	GUJARAT		380001			AMOUNT FOR UNCLAIMED		1800.00	24-SEP-2022							
506	KANAYO	A	PURSWANI	LIM	G	PURSWANI	2/5 SEA SPRAY 17-CART,INDIA	MAHARASHTRA		400052			AMOUNT FOR UNCLAIMED		1000.00	24-SEP-2022							
507	KANCHAN		AGARWAL	ANJAY		AGARWAL	33 KALPARI SHOPPIN,INDIA	RAJASTHAN		302016			AMOUNT FOR UNCLAIMED		1500.00	24-SEP-2022							
508	KANCHAN		LALWANI	ILIP		LALWANI	3/60 JAWAHAR NAGAR,INDIA	RAJASTHAN		302004			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
509	KANCHAN	S	SHAH	URESH		SHAH	C/0 HASMUKH S SHAH,INDIA	GUJARAT		380016			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
510	KANCHHENB		MEHTA	ANECHAND		MEHTA	MAHAVIR LAMINAGAI,INDIA	GUJARAT		362001			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
511	KANTA	DEVI	SONI	AGHU	NATHI	SONI	C/0 RATAN LAL SONI B,INDIA	RAJASTHAN		342301			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
512	KANTA		GUPTA	K	KUMAR	GUPTA	4-54 MURLI PURI CH,INDIA	RAJASTHAN		302013			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
513	KANTABEN	C	THAKKAR	HHOTALAL	K	THAKKAR	A/63 SREERAM APPART,INDIA	MAHARASHTRA		400080			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
514	KANTABEN	HARIBHAI	PADEL	ARIBHAI	V	PADEL	209,ANANDNAGAR SOC,INDIA	GUJARAT		382027			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
515	KANTILAL	DHARMASHIBHAI	VALA	HARISHMBHAI	UKASHBHAI	VALA	10/A PAVITRA NAGAR,C,INDIA	GUJARAT		380050			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
516	KAPIL	KAPOR	CHANDER	CHANDER		CHANDER	54/48 COURT FLAT NO 1,INDIA	WEST BENGAL		700011			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
517	KARAM		CHAND	CHAND	SH	NOTARAM	427 SECTO-14 SONEPATI,INDIA	HARYANA		131001			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
518	KARAMCHAND		TIKAYARAM	IKAYARAM		IKAYARAM	C/0 KARAMCHAND VIJ,INDIA	GUJARAT		380002			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
519	KARTAR		SINGH	DIWAN		SINGH	826 P8 MATA NAGAR,INDIA	PUNJAB		141002			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
520	KASIBEN	S	KASIBEN	RAJULAL		PADEL	AT 6 PO VISAL,INDIA	GUJARAT		384172			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
521	KAWAL		KAWAL	ARWAN		SINGH	7-DHA -16 JAWAHAR N,INDIA	RAJASTHAN	JAIPUR				AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
522	KEDAR		GUPTA	UKAURI	LAL	GUPTA	309/14 GALLAMAHOI R,INDIA	MADHYA PRADESH		486001			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
523	KEKSHIRCHAND		CHHOTALAL	SHAH	HHOTALAL	SHAH	238/2849 SATYAM APA,INDIA	GUJARAT		380013			AMOUNT FOR UNCLAIMED		500.00	24-SEP-2022							
524	KEKSHIRCHAND		PRASAD	SINGH	SALIG	SINGH	C/0 VIKRANT TYRES L,INDIA	GUJARAT		121005			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
525	KETAKI	D	HARDIKAR	ATTATRAYA	KRISHNA	HARDIKAR	SAHYOG AL-5/23/8,SEC,INDIA	MAHARASHTRA		400708			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
526	KEWAL		CHAND	JAIN	ULTANMAL	JAIN	GANDHI CHOWK,BARM,INDIA	RAJASTHAN		344001			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
527	KHUSHCHAND		PAHLURAI	AHLURAI		LAXMANDAS	508 2ND CELLAR HAR,INDIA	GUJARAT		380002			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
528	KHUSHCHAND		CHANDIA	INOD	KUMAR	KHARNA	POCKET 1/6 D HO,INDIA	GUJARAT		110095			AMOUNT FOR UNCLAIMED		700.00	24-SEP-2022							
529	KIRAN		KHAMAR	M		KHAMAR	BHUTVAD NEAR LAL,INDIA	GUJARAT		384315			AMOUNT FOR UNCLAIMED		700.00	24-SEP-2022							
530	KIRAN		JAIN	S		JAIN	C-7 49 S D AREA,NAV,INDIA	DELHI		110016			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
531	KIRAN		JAIN	ALISH	CHANDRA	JAIN	C/0 EXECUTIVE ENGINE,INDIA	RAJASTHAN		342301			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
532	KIRAN	R	AMESHWAR	SINGHDH		THAKUR	LOHA WARD T,INDIA	MADHYA PRADESH		481614			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
533	KIRIT		KUMAR	PANDYA	AMESHCHANDRA	AMESHCHANDRA	GUNATTI NAGAR B 57,INDIA	GUJARAT		362001			AMOUNT FOR UNCLAIMED		100.00	24-SEP-2022							
534	KIRITAN		MAHAKHUD	SAHOO	ASUDEV	MAHAKHUD	C/0 LAZURUS JEBRAJ,INDIA	TAMIL NADU		604303			AMOUNT FOR UNCLAIMED		500.00	24-SEP-2022							
535	KIRTI		MOHAN	SINGH	HRI	SHYAM	93- CHHAPTY KARH,INDIA	UTTAR PRADESH		205001			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
536	KIRSHAN		GOPAL	ARORA	RAM	SINGH	50 JARDA BAZAR,PALL,INDIA	RAJASTHAN		305401			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
537	KIRSHAN		KISHI	RETMADAS		PUNJABI	41 BUNGLOW AREA SA,INDIA	GUJARAT		382340			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
538	KISHORE		KUMAR	GROVER	H	RAMJAL	1-8159 JAHANGIR PURI,INDIA	DELHI		110033			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
539	KISHORE		SINGH	H	RAMLIJMAN	SINGH	1498 KHIZRO KA RAST,INDIA	RAJASTHAN		302001			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
540	KISHORI		SAW	ATE	RAMCHANDRA	SAW	55 CANAL ROAD,CALCU,INDIA	WEST BENGAL		700053			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
541	KISHORENB		HIMATLAL	GHATLAL		BAROT	44/618 SAGAR APPART,INDIA	GUJARAT		380013			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
542	KISHAN		BHATIA	ATE	SHRINDONATH	BHATIA	21-8 POCKET 3,MAYUR,INDIA	DELHI		110091			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
543	KISHAN		KUMAR	AHABIR		PARSHAD	MANAK CHAND MAHA,INDIA	HARYANA		125021			AMOUNT FOR UNCLAIMED		200.00	24-SEP-2022							
544	KISHAN		KUMAR	GUPTA	ED	PRAKASH	C/0 HINDUSTAN RUBBE,INDIA	DELHI		110006			AMOUNT FOR UNCLAIMED		900.00	24-SEP-2022							
545	KISHAN		LAL	ATE	MAN	SINGH	1/85/8 PARK STREET,N,INDIA	DELHI		110005			AMOUNT FOR UNCLAIMED		400.00	24-SEP-2022							
546	KISHAN		MOHAN	SHARMA	T	SHARMA	JEWALI BAZAR JOKH,INDIA	HARYANA		123401			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
547	KRISTOS		MEENA	VARGHESE	V	VARGHESE	B-207 ARUNODAY CO,INDIA	MAHARASHTRA		401202			AMOUNT FOR UNCLAIMED		300.00	24-SEP-2022							
548	KULBUSHAN		WALIA	B		LALL	C-2/143 1ST FLOOR,YAI,																

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
600	MANMANDAN	STOCKIST/SP	LTD	X	RENDRA		ANAND MANSIONS SUI INDIA		KANUNATAKA	560053	00000000002030		AMOUNT FOR UNCLAIMED AP	900.00	24-SEP-2022								
610	MANSH	C	SHAH	A	SHREODRA	C	M/5 NARENSA C SHAH INDIA		GUJARAT	380008	00000000002029		AMOUNT FOR UNCLAIMED AP	900.00	24-SEP-2022								
611	MANSH		KATHPALIA	H	YN		F-6/5 KRISHNA NAGAR, INDIA		DELHI	110051	00000000002212		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
612	MANISHA		AGARWAL	ANISH			3/77 VISHNUPUR,KANFINDIA		UTTAR PRADESH		000000000020217		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
613	MANISHA	DEEPAK	BOSMIA	EEPAK	BHUPAT		SAHAKAR II # 28, 3RD F INDIA		GUJARAT	380008	00000000002221		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
615	MANISHA		SHAH	ANJAY			E115 RUPSHA HSG SOCI,INDIA		MAHARASHTRA	400097	00000000002298		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
617	MANJU		CHOUHDARY	IJAY			B-39 PARSHWANATHI MINDIA		GUJARAT	302016	00000000002234		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
618	MANJU	DEVI	MARDA	AIENDRA	PRASAD		A-15 V D NAGAR KANMJ,INDIA		RAJASTHAN	306401	00000000002239		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
619	MANJU		GUPTA	D			14/25 INDIRA NAGAR, INDIA		UTTAR PRADESH	226016	00000000002249		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
620	MANJU		VEDIA	URENDRA			608 RAENDRA APART,INDIA		TAMIL NADU	600010	00000000002243		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
621	MANJU	LATA	DANI	UBASH	CHAND		7 BOHARON KI DHAL,P/INDIA		RAJASTHAN	306401	00000000002244		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
622	MANJU		KULSHRESTHA	K			MIG 2 (OPP CENTRAL B,INDIA		UTTAR PRADESH	282002	00000000002245		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
623	MANJU		MEHTA	R	RL		MEHTA P.K.SON LI C O INDIA		DELHI	110002	00000000002246		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
624	MANJU		MUNDRA	AM	PRAKASH		COMMERICAL COMPT,INDIA		GUJARAT	342000	00000000002247		AMOUNT FOR UNCLAIMED AP	1700.00	24-SEP-2022								
625	MANJUBEN	B	SHAH	ABULAM			203 SHANTI NIKETAN N,INDIA		GUJARAT	396445	00000000002251		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
626	MANJULA		GOSWAMI	R	KRISHNACHANDRA		C/O DR KRISHNA CHAN,INDIA		DELHI	110007	00000000002256		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
627	MANJULA	H	SHAH	ASMUKH			C/O JAGRUTI TEXTILES,INDIA		GUJARAT	380001	00000000002257		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
628	MANJULI		ARGHUNGAL	JAIN			70/80 C P TRAK ROAD,INDIA		MAHARASHTRA	400000	00000000002262		AMOUNT FOR UNCLAIMED AP	600.00	24-SEP-2022								
629	MANOHAR		KUMAR	IRALAL			NAVIEET COTTON MILL,INDIA		RAJASTHAN	344022	00000000002268		AMOUNT FOR UNCLAIMED AP	100.00	24-SEP-2022								
630	MANOJ		SHAH	HANDULAL	J		55 SHREE KRISHNA CEN,INDIA		GUJARAT	380009	00000000002271		AMOUNT FOR UNCLAIMED AP	6500.00	24-SEP-2022								
631	MANOJ		DOSHI	HANWAR	LAL		BALAJI HEAT TRANSFER,INDIA		WEST BENGAL	700060	00000000002272		AMOUNT FOR UNCLAIMED AP	1000.00	24-SEP-2022								
632	MANOJ		GUPTA	L			H NO 687 SECTOR-37 J,INDIA		GUJARAT	380002	00000000002274		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
633	MANOJ		KUL	ATE	SL		FLAT NO 7379 POCKET-,INDIA		DELHI	110070	00000000002275		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
634	MANOJ		KUMAR	UNDER			32/138 BAGIA MANIRA,INDIA		UTTAR PRADESH	208001	00000000002277		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
635	MANOJ		ARJUNDAS	RJUNDAS			29A LAXMI BAZAR SIND,INDIA		GUJARAT	380002	00000000002279		AMOUNT FOR UNCLAIMED AP	400.00	24-SEP-2022								
636	MATHAI		GEORGE	BRAHAM			PLOT NO D-34 DWARKA,INDIA		RAJASTHAN	302016	00000000002297		AMOUNT FOR UNCLAIMED AP	600.00	24-SEP-2022								
637	MATHAI	P	MAULIK	RAVIN			JAVNIKA BAITAN POLE,INDIA		GUJARAT	380000	00000000002300		AMOUNT FOR UNCLAIMED AP	10000.00	24-SEP-2022								
638	MAYA		SHUKLA	SHOK	KUMAR		B/4/69 VINAY KHAND,G,INDIA		UTTAR PRADESH	226010	00000000002303		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
639	MAYURI		J	MOROKHA	AYKUMAR	A	MOROKHA		MAHARASHTRA	400097	00000000002306		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
640	MAYURI	S	SHAH	ANDEEP			S 5A ASHESH SOC NO 3,INDIA		GUJARAT	395009	00000000002308		AMOUNT FOR UNCLAIMED AP	400.00	24-SEP-2022								
641	MEENA		H	HOSSAIN	D		SALMOUDIN COMPLE,INDIA		BIHAR	800001	00000000002310		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
642	MEENA		AGRAWAL	ESHAV			SHRI BARI BIHWAN C,INDIA		RAJASTHAN	328001	00000000002313		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
643	MEENA		SANGHVI	AKUL			C/O RUSHABI CHEMIST,INDIA		GUJARAT	360001	00000000002315		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
644	MEENA		GUPTA	ADAN	MOHAN		121/55 AGRAWAL FAR,INDIA		RAJASTHAN	302020	00000000002318		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
645	MEENA		KHANDWAL	AHESH			C/O MAHESH KUMAR,INDIA		GUJARAT	380000	00000000002323		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
646	MEENA		KUMARI	ARENDER			NEW NO.1/1, OLD NO.1,INDIA		TAMIL NADU	600007	00000000002324		AMOUNT FOR UNCLAIMED AP	1000.00	24-SEP-2022								
647	MEENA		JAIN	ANGI	LAL		SARDAR PURA NEAR FA,INDIA		RAJASTHAN	344001	00000000002326		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
648	MEENA		RUNGTA	HRI	RAKESH		60/25 SECTOR NO 6,P/INDIA		RAJASTHAN	344001	00000000002331		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
649	MEENA		AGRAWAL	P			C/O PHULSANDI SUBRE,INDIA		WEST BENGAL	700007	00000000002342		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
650	MEGHNA		MODI	ARAD	KUMAR		R K SALES COURT ROAD,INDIA		BIHAR	834001	00000000002349		AMOUNT FOR UNCLAIMED AP	1300.00	24-SEP-2022								
651	MEHUL	M	SHAH	ANQJ	BHAI		524/2 PADSHAHS POLE,INDIA		GUJARAT	380001	00000000002352		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
652	MEHWARAM		JAIN	ABANMAL			THE BARKER CENTRAL, INDIA		RAJASTHAN	344001	00000000002355		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
653	MINA		SMANVI	SHREYA	M		G-31 DNYTA VASUNDHARA,INDIA		GUJARAT	380001	00000000002357		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
654	MINAL	CHAVDADOSH	BLDG	AYANBHAI			1 HATHIKHANA STREET,INDIA		GUJARAT	360001	00000000002359		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
655	MINAQ		BADHERA	K			C/O SMT S D KABRA DA,INDIA		RAJASTHAN	312601	00000000002360		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
656	MINU		WAHI	ARUN	KUMAR		C12/540 YAMUNA V/H,INDIA		DELHI	110053	00000000002365		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
657	MIRCHANDANI	H	IRCHANDANI	V			C/5/2 D A I FLOOR,NEER,INDIA		DELHI	110011	00000000002367		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
658	MITAL	JADKISH	DOSHI	AGDISH	C		C/O D DESAL 13 GAUTINDIA		MAHARASHTRA	400097	00000000002371		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
659	MOHAMMAD		IDRIS	ATE	MOHAMMAD		1534, GALI FAHARI,INDIA		DELHI	110006	00000000002376		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
660	MOHAN	DATT	SHARMA	T	CHANGA		LAL PARLATI NATH COMPO,INDIA		UTTAR PRADESH	244001	00000000002380		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
661	MOHAN		LAL	THAMALI			C/O SURIYANARAYAN,INDIA		ANDHRA PRADESH	531003	00000000002383		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
662	MOHAN		ALMAL	ESHD	RAM		ALMAL STREET NAYA,INDIA		HARYANA	130001	00000000002385		AMOUNT FOR UNCLAIMED AP	1000.00	24-SEP-2022								
663	MOHAN		GUPTA	AM	KARAN		39 SHIV COLONY KXSAN,INDIA		RAJASTHAN	302015	00000000002386		AMOUNT FOR UNCLAIMED AP	500.00	24-SEP-2022								
664	MOHAN	PRASAD	GUPTA	AXMI	PRASAD		2/C HARI SAVA STREET, INDIA		WEST BENGAL	700023	00000000002388		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
665	MOHANLAL	KEVALRAM	RAWAL	EWAL			157 N NANI SAIYAWD, INDIA		GUJARAT	380018	00000000002395		AMOUNT FOR UNCLAIMED AP	900.00	24-SEP-2022								
666	MOHANLAL		KHANDWAR	KURJ			TRULOCK PARK NEAR,INDIA		GUJARAT	380000	00000000002396		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
667	MOHINDER		KAJAR	ARTAR	SINGH		27 MISSION COMPOUND,INDIA		UTTAR PRADESH	247001	00000000002399		AMOUNT FOR UNCLAIMED AP	200.00	24-SEP-2022								
668	MOHINDER		KUMAR	MEHTA	URAN		H NO 168 GALI NO 5,M,INDIA		HARYANA	135001	00000000002401		AMOUNT FOR UNCLAIMED AP	300.00	24-SEP-2022								
669	MOHINDER	PALSINGH	SAGDGO	ABRHAAN			58 PREM NAGAR,RY,INDIA		PUNJAB	144401	00000000002402		AMOUNT FOR UNCLAIMED AP	400.00	24-SEP								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
852	PUSHPA	TALWAR	RAHUL	ATILAL	KUMAR	TALWAR	7 160 MALVIYA NAGAR,INDIA	RAJASTHAN			302027	000000000003050		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
853	PUSHPABEN	PATEL	ATILAL	KUMAR	TALWAR	PATEL	Rachana Co-Op, Hoshiarpur,INDIA	GUJARAT			400808	000000000003050		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
857	PYARE	LAL	SETHI	GHASITA		MAL	GALI NEM WALKER,INDIA	PUNJAB			152002	000000000003063		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
858	R	MAHESHWARI	L			MAHESHWARI	C/O DR.PRABHAT MOH,INDIA	UTTAR PRADESH			243638	000000000003068		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
859	R	RAVI	CHANDER	RANGASWAMY		RANGASWAMY	193 1ST FLOOR 6TH MI,INDIA	KARNATAKA			560032	000000000003078		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
860	RACHINA	DULAIN	R	GHANSHYAM		DULAIN	CHITRAKOOT 120217,INDIA	RAJASTHAN			300000	000000000003080		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
861	RACHINA	GUPTA	RACHINA	RJ	BEHARILAL	GUPTA	21/8L1, LOOH COLONY,INDIA	DELHI			110003	000000000003085		AMOUNT FOR UNCLAIMED AS		1000.00	24-SEP-2022							
862	RADHA	KISHAN	KHATWANI	L		KHATWANI	1656 KANHAIA KUNJ VINDIA	MADHYA PRADESH			482002	000000000003090		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
863	RADHA	KRISHAN	KABRA	ESHU	LALJI	KABRA	C/O BHANWAR LAL JI A,INDIA	RAJASTHAN			311001	000000000003091		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
864	RASIND	MAHARISHAN	MAHARISHAN	TRABRAM		TRABRAM	A129 MOTI ICE FACTOR,INDIA	GULJARAT			823245	000000000003092		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
865	RADHEY	A	SHYAMVIJAY	VARGIA	HAN	RAJ	11/26 MALVIYA NAGAR,INDIA	RAJASTHAN			302017	000000000003097		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
866	RAGHU	KARAMESETY	RAGHUVANSHI			KARAMESETY	C/O RAVAFI FINCIORNER,INDIA	ANDHRA PRADESH			524002	000000000003103		AMOUNT FOR UNCLAIMED AS		1100.00	24-SEP-2022							
867	RAGHURAM	KUMAR	RUPANAGUDI	PRABHAKAR		RAO	3-2-855 FLAT 9 CHITRA,INDIA	ANDHRA PRADESH			500027	000000000003105		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
868	RAGHUBEN	SHAH	NIENADULI	AGNEEN		SHAH	C/O 85 BS CTYRE INDIA	GUJARAT			700013	000000000003106		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
869	RAJ	SINGH	NIRANWAL	OOP		KISHORE	B-4-5 5BBJ FLATS,JYOTI,INDIA	RAJASTHAN			302005	000000000003107		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
870	RAJ	BALA	HOPAL			SINGH	15-6 PALUKA NIKETAN R,INDIA	DELHI			110001	000000000003108		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
871	RAJ	DULARI	SARASWAT	AIENDRA		SARASWAT	C/O K SARASWAT,347,INDIA	RAJASTHAN			302001	000000000003110		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
872	RAJ	KATHIRAJA	H	JN		TARABAJA	F-63 KRISHNA NAGAR, INDIA	GUJARAT			110051	000000000003111		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
873	RAJ	KUMAR	BATHIA	INA		NATH	183A INDIRA VIHAR,KININDIA	DELHI			110009	000000000003118		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
874	RAJ	KUMAR	BHATIA	HYAM	LAL	BHATIA	R.K.HOSEY STORE,SH,INDIA	RAJASTHAN			302003	000000000003119		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
875	RAJ	KUMAR	GUPTA	AGANNATH	PRASAD	JI	C/O BAL GOPAL STORE, INDIA	RAJASTHAN			302003	000000000003121		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
876	RAJ	SINGH	AMGOPAL	JAI		SINGH	C/O ANDERSON GARDEN,INDIA	WEST BENGAL			300000	000000000003127		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
877	RAJ	SHEER	BANTHIA	ANS	RAJ	BANTHIA	JAI CHAND LAL HANS,R,INDIA	RAJASTHAN			334005	000000000003135		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
878	RAJAGOPALA	CHARLU	MANGAVALLI	V	SESHA	CHARLU	L I G/89,9/E,ARERA C,INDIA	MADHYA PRADESH			462016	000000000003137		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
879	RAJANIKANT	SHARANBHAI	PATEL	HANABHAI	B	PATEL	B/27 S B 1 EMPLOYEES,INDIA	MAHARASHTRA			400092	000000000003143		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
880	RAJAT	KUMAR	PAUL	INDE	MIM	PAUL	19 NILEMNJI MUKHERJEE,INDIA	WEST BENGAL			711106	000000000003147		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
881	RADHAKRISHN	GUPTA	H	ROSHANLAL		GUPTA	C-84 MATTE HOUSING,INDIA	DELHI			110017	000000000003148		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
882	RAJEEV	AGARWAL	INOD	KUMAR	AGARWAL	INOD	11/6 DR RANGEYA RAG,INDIA	UTTAR PRADESH			282002	000000000003149		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
883	RAJEEV	GUPTA	AM	AVTAR	GUPTA	GUPTA	16 SARADAT PATEL NAG,INDIA	RAJASTHAN			302006	000000000003152		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
884	RAJEEV	GUPTA	AGDISH	PRASAD	GUPTA	GUPTA	182 JANTA COLONY,J,INDIA	RAJASTHAN			302004	000000000003153		AMOUNT FOR UNCLAIMED AS		1100.00	24-SEP-2022							
885	RAJEEV	JAIN	OSHAN	JAIN	DELI	JAIN	C/O 142 PAMPURA,DE,INDIA	DELHI			110037	000000000003155		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
886	RAJEEV	KUMAR	RI	BISHWANATH	PRASAD	PRASAD	C/O SRI BISHWANATHI F,INDIA	BIHAR			800020	000000000003156		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
887	RAJEEV	SAXENA	S		SAXENA	MAADHYA PRADESH	B-2/18 SECTOR NO 3,VI,INDIA	MADHYA PRADESH			474012	000000000003160		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
888	RAJENDR	PRASAD	GUPTA	C	GUPTA	GUPTA	F11-95 VISHAKHA ENCL,INDIA	DELHI			110034	000000000003164		AMOUNT FOR UNCLAIMED AS		600.00	24-SEP-2022							
889	RAJENDR	KUMAR	TARA	RAM		RAM	453 INDIRA VIHAR,INDIA	GUJARAT			110009	000000000003170		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
890	RAJENDRA	KUMAR	GUPTA	R	DP	GUPTA	30 ADESH NAGAR SH,INDIA	MADHYA PRADESH			473551	000000000003173		AMOUNT FOR UNCLAIMED AS		1000.00	24-SEP-2022							
891	RAJENDRA	MAUNICHANDRA	SHAH	AVINCHANDRA	M	SHAH	BLOCK-5-1, RANGSAGAR,INDIA	GUJARAT			380007	000000000003178		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
892	RAJENDRA	PRASAD	SHARMA	ADRI	PRASAD	PRASAD	RANCHANDRIKA PAL B,INDIA	RAJASTHAN			321001	000000000003181		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
893	RAJENDRA	RAJWAT	HRI	PREMADHAR		HRI	209/13 ASHOK NAGAR,INDIA	GUJARAT			313001	000000000003182		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
894	RAJENDRA	SINGH	CHORDIA	LU	SINGH	CHORDIA	26 CO OPERATIVE COLC,INDIA	RAJASTHAN			302006	000000000003183		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
895	RAJENDRAKUMAR	JAYANTILAL	MODI	AYANTILAL	K	MODI	AMBABIMATA ROAD,NE,INDIA	GUJARAT			384265	000000000003184		AMOUNT FOR UNCLAIMED AS		1400.00	24-SEP-2022							
896	RAJESH	GUPTA	ANPAT	RAJ	RAJ	GUPTA	Q3 B VISHAKHA ENCL,INDIA	DELHI			110034	000000000003193		AMOUNT FOR UNCLAIMED AS		1200.00	24-SEP-2022							
897	RAJESH	ADAM	SHARADH	LAL	SARABHADH	ADAM	C/O P SARABHADH,INDIA	GUJARAT			300000	000000000003195		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
898	RAJESH	KUMAR	GHATAY	ALWANT	GANPATRAO	GHATAY	H-3-B-113/E,FLS-5MA,INDIA	RAJASTHAN			500013	000000000003200		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
899	RAJESH	MAKHJIA	HIM	SAIN	MAKHJIA	MAKHJIA	C/O P GERA BANK OF,INDIA	RAJASTHAN	JAIPUR			000000000003214		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
900	RAJESH	R	PARKH	AMESH	CHANDRAA	PARKH	177/7 OLD AMRUT WAI,INDIA	MAHARASHTRA			400004	000000000003218		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
901	RAJESH	SHAH	HANLAL	LAL	SHAH	SHAH	SARTHODIA BHAGNAGAR,INDIA	GUJARAT			380008	000000000003220		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
902	RAJESHREE	K	SHAH	ETAN	SHAH	SHAH	C/O 85-88 CTYRE INDIA	GUJARAT			380009	000000000003225		AMOUNT FOR UNCLAIMED AS		1500.00	24-SEP-2022							
903	RAJINDER	KAUR	x			KAUR	AC-4 TAGORE GARDEN, INDIA	DELHI			110027	000000000003229		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
904	RAJINDER	SINGH	ADHAWA		SINGH	SINGH	AC-4 TAGORE GARDEN, INDIA	DELHI			110027	000000000003232		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
905	RAJIV	GARG	HATAN	S	GARG	GARG	VILLA 70, IND FLOOR, I,INDIA	DELHI			110044	000000000003236		AMOUNT FOR UNCLAIMED AS		600.00	24-SEP-2022							
906	RAJIV	A	KORPAL	D	KORPAL	D	C-159 AKHOT VIHAR PH,INDIA	DELHI			800037	000000000003237		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
907	RAJIV	RANJAN	BHARTI	AM	LAKHAN	PRASAD	C/O NARESH PRASAD S,INDIA	BIHAR			800007	000000000003239		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
908	RAJMAL	CHOPRA	IRDHICHAND	IRDHICHAND	IRDHICHAND	IRDHICHAND	CHOPRA TRADING COM,INDIA	RAJASTHAN			306401	000000000003246		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
909	RAJNEESH	P	JAIN	P	JAIN	JAIN	24-0 KISHAN KUNJ EXT,INDIA	DELHI			110092	000000000003247		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
972	RAVA	NIKESH	SHAH	HESI	SHAH	1/2 ANNOL APARTMENT IN	MAHARASHTRA	401102	00000000003471				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
973	REEMA		SHAH	HUNILAL	SHAH	109 KHARAR ROAD,INDIA	MAHARASHTRA	400004	00000000003474				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
980	REENA		BHATHA	ANIEEV	BHATHA	58 STAFF COLONY,GURINDIA	PUNJAB	141006	00000000003475				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
981	REENA		JAIN	D	JAIN	339 GURU RAM DAS N/INDIA	DELHI	110092	00000000003477				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
982	REETA		BANK	K	BANK	A-25 N T C COLONY PD,INDIA	RAJASTHAN	323307	00000000003479				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
983	REKHA		DHOLIA	MESH	DHOLIA	F 1 KHAYTOWER OPP AIRDA	GUJARAT	380022	00000000003482				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
984	RENU		BHARDWAJ	AMAL	KUMAR	C-98/13 MAIN ROAD,B/INDIA	DELHI	110553	00000000003486				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
985	RENU		JAIN	ANJAY	KUMAR	701 W GURU NAGAD N,INDIA	JAIN	110092	00000000003490				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
986	RESHMA		JAGASIA	ANIK	JAGASIA	A/703 HARI COM APPTS.5,INDIA	MAHARASHTRA	400092	00000000003504				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
987	REVAJI	FISCALSERVICES	LIMITED	X	X	34 CHANDRALK JAARE,INDIA	GUJARAT	380062	00000000003507				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
988	REVIJENI	PUNJABHAI	PARMAR	UNJABHAI	M	PARMAR	16 SUDHODHAN NAG,INDIA	GUJARAT	380021				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
989	RISHI		SRIVASTAVA	RISHNA	MOHAN	1 SHYAM NAGAR GURU,INDIA	GUJARAT	380052	00000000003517				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
990	ROOP	CHAND	GULGUJIA	I	KESHARICHAND	ROOP CHAND TARACH/INDIA	RAJASTHAN	334401	00000000003535				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
991	ROOP	LATA	SADH	UDESH	KUMAR	2777 SAHEB GANI,MAHARASH	GUJARAT	380011	00000000003537				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
992	ROOPRANI		ROOPRANI	E	NARAIN	C-98/13 MAIN ROAD,B/INDIA	RAJASTHAN	302015	00000000003541				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
993	ROSHAN	LAL	GUPTA	H	KAPOORCHAND	D-113 MMTT HOUSING IN	DELHI	110017	00000000003542				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
994	RUCHI		BHARGAVA	RVIND	BHARGAVA	0-743 NYATA PATH,GAR,INDIA	RAJASTHAN	302015	00000000003544				AMOUNT FOR UNCLAIMED	600.00	24-SEP-2022									
995	RUKMANI		BAGORIA	X	BAGORIA	C/O BHATI RD 20,MAHARASH	RAJASTHAN	302015	00000000003547				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
996	RUKMESH		KANWAR	IKRAM	SINGH	989 SECTOR 14,SONEP/INDIA	HARYANA	131001	00000000003548				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
997	RUPA	M	SHAH	UKESH	S	SHAH	403, PODIA, ABHISHEK,INDIA	GUJARAT	380066				AMOUNT FOR UNCLAIMED	24100.00	24-SEP-2022									
998	RUPAL	M	VIDANI	AYUR	R	VIDANI	2405HWAR FLAT ZAVI,INDIA	GUJARAT	380013				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
999	RUPESH	K	JINUWADIA	HANDBHAI	JINUWADIA	14/4 PARUL CHAMBER,INDIA	GUJARAT	360001	00000000003556				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
1000			ARORA	HAGWAN	DASS	101/05 PATELMARG,N/INDIA	RAJASTHAN	302020	00000000003561				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1001	S		UPADHYAY	NEOPUJAN		441-B BICHA COLONY, INDIA	UTTAR PRADESH	283012	00000000003564				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1002	S	NARENDAR	SINGH	HAMBU	SINGH	8A INDIRA GANDHI RD/INDIA	TAMIL NADU	600043	00000000003569				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1003	S		SOMU	OMASUNDARAM	OMASUNDARAM	8A INDIRA GANDHI RD/INDIA	TAMIL NADU	600043	00000000003572				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1004	S	VIJAYA	SENAKURU	JAIN	JAIN	NO 139 MINT STREET, I,INDIA	TAMIL NADU	600019	00000000003573				AMOUNT FOR UNCLAIMED	1200.00	24-SEP-2022									
1005	SABITA		RAH	C	SARMAH	C/O MR RAMESH CHAN,INDIA	ASSAM	781001	00000000003576				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1006	SACHIN		RATHOD	HIMANLAL	RATHOD	AMERICA 3 MAHADKAR,INDIA	MAHARASHTRA	411029	00000000003581				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1007	SAGAR	A	SHAH	SHROK	SHAH	C/O NAKODA TEXTILES,INDIA	GUJARAT	380001	00000000003583				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1008	SAGAR	MAL	GUPTA	ADAN	LAL	C/20 30 SIKAR HOUSE,CHINDIA	RAJASTHAN	302012	00000000003585				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1009	SAJAL		KAPOR	ATE	SHRIKIK	C 215 NIRALA NAGAR,L/INDIA	UTTAR PRADESH	226200	00000000003587				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1010	SAKET		PATNI	ALASH	PATNI	5 J COKE INDUSTRIES P/INDIA	BIHAR	825001	00000000003593				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
1011	SAKSHI		KATARIA	NAND	KARARLA	SHANTI LAL ANAND K/INDIA	RAJASTHAN	305404	00000000003594				AMOUNT FOR UNCLAIMED	1300.00	24-SEP-2022									
1012	SALMA	S	SHAH	EVANTILAL	SHAH	31/51 MOTILAL LAL,INDIA	GUJARAT	380016	00000000003595				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1013	SAMEER		MHESHWARI	ANSHI	LAL	C/O B L GUPTA 4/2,HER,INDIA	RAJASTHAN	302015	00000000003599				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1014	SAMITA	N	SHAH	ATYARLAL	SHAH	308 PRATISTHA APT,KH,INDIA	GUJARAT	395004	00000000003602				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1015	SAN	GAMLAL	GUPTA	T	BAJUNATHPD	C/O B S PVT LTD, 15 CL/INDIA	WEST BENGAL	700001	00000000003605				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1016	SANDEEP		KALRA	LUJIT	INDIA	H 1 CALOR INVESTME,INDIA	DELHI	110065	00000000003608				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
1017	SANDEEP		MHESHWARI	AJENDRA	PRASAD	55 KALPANA NAGAR,R/INDIA	MADHYA PRADESH	462021	00000000003610				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1018	SANDHYA		VARSHNEY	INESH	VARSHNEY	44 NIGIRI APARTMENT,INDIA	DELHI	110019	00000000003617				AMOUNT FOR UNCLAIMED	500.00	24-SEP-2022									
1019	SANGEETA		CHOUHDHRY	IWAN	CHOUHDHRY	1A CONVENT ROAD,EN/INDIA	WEST BENGAL	700014	00000000003620				AMOUNT FOR UNCLAIMED	1000.00	24-SEP-2022									
1020	SANGEETA		GUPTA	ARESH	KUMAR	C-454 MURLI PURA,SHINDIA	RAJASTHAN	302013	00000000003622				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1021	SANGEETA		MODI	ARAD	KUMAR	R K SALES COURT ROAD,INDIA	BIHAR	834001	00000000003626				AMOUNT FOR UNCLAIMED	900.00	24-SEP-2022									
1022	SANGITA		JAIN	HANSUKH	JAIN	32000 LAXMAN BAZA,INDIA	MADHYA PRADESH	452004	00000000003629				AMOUNT FOR UNCLAIMED	500.00	24-SEP-2022									
1023	SANGITA	PAHILAJRAI	MEHTANI	AHLAJRAI	MEHTANI	B/6 CHAWLA PARK SOC,INDIA	GUJARAT	380008	00000000003633				AMOUNT FOR UNCLAIMED	500.00	24-SEP-2022									
1024	SANJAY		GUJAL	GANI	GUJAL	253/40 MALI KA CHAI,INDIA	GUJARAT	380003	00000000003649				AMOUNT FOR UNCLAIMED	400.00	24-SEP-2022									
1025	SANJAY	K	KHATHI	HAGWAN	BIHARI	C/O C T TANGIA,ADVOC,INDIA	HARYANA	121102	00000000003655				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1026	SANJAY		KUMAR	ACHCHIDANAND	SHARMA	C/O SRI BIRENDRA KUM,INDIA	BIHAR	800003	00000000003658				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1027	SANJAY		KUMAR	AGARWAL	AIRANG	LAL	33 KAPLARI SHOPPIN,INDIA	RAJASTHAN	302016				AMOUNT FOR UNCLAIMED	1400.00	24-SEP-2022									
1028	SANJAY		KUMAR	ARORA	HRI	FABIR	CHAND	301001	00000000003660				AMOUNT FOR UNCLAIMED	500.00	24-SEP-2022									
1029	SANJAY		KUMAR	GUPTA	ADAN	LAL	C-240 VAYANAG MAR,INDIA	GUJARAT	302002				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1030	SANJAY		KUMAR	SINGH	AMA	SHANKAR	SINGH	743512	00000000003666				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1031	SANJAY		KUMAR	TIWARI	ATE	MADHUSUDAN	TIWARI	110023	00000000003668				AMOUNT FOR UNCLAIMED	200.00	24-SEP-2022									
1032	SANJAY		KUMAR	VERMA	SHRI	LAL	SETH	221001	00000000003669				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1033	SANJAY	L	SHAH	AUTKUMAR	A	1/15 PUSHPA HSG SOC,INDIA	UTTAR PRADESH	400097	00000000003670				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1034	SANJAY		LALCHETA	IVANLAL	IVANLAL	C/O KANTILAL & BROS,INDIA	GUJARAT	360575	00000000003671				AMOUNT FOR UNCLAIMED	300.00	24-SEP-2022									
1035	SANJAY		SAXENA	NUPAM	SAXENA	C/O SANJAY GENERAL,SI	UTTAR																	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	
1100	SHARDA		BANSAL	IY		BANSAL	GITA SADAN LONA KVA INDIA		RAJASTHAN		305001	00000000003896				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1101	SHARDA	VIJAYKUMAR	BHATTA	SJAY	KUMAR	BHATTA	5 SFAALUNJI SOCIETY JHINDIA		GUJARAT		380002	000000000003901				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1102	SHARDABEN	KANTIBHAI	PATEL	ANTIBHAI	VIISABHAI	PATEL	4 SHANKAR SOCIETY N CINDIA		GUJARAT		380013	000000000003902				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1103	SHARDABEN	PARMAR	ANTILAL		A	PARMAR	22-A GANESH KUNJI COKINDIA		GUJARAT		382415	000000000003903				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1104	SHARDADEVI	CHAUDHARY	ADHESHYAM			CHAUDHARY	KRISHNA MANKINJI,KAI INDIA		GUJARAT		380022	000000000003904				AMOUNT FOR UNCLAIMED AS								900.00	24-SEP-2022
1105	SHASHI	MANGAL	SHARMA	UNIL	KUMAR	SHARMA	SHRI BANI BHAWAN CHINDIA		RAJASTHAN		328001	000000000003905				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1107	SHASHI		SHARMA	UNIL	KUMAR	SHARMA	C/O. COL. SK SHARMA,S INDIA		WEST BENGAL		741324	000000000003921				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1108	SHEFAJI	B	SHAH	HOGILAL		SHAH	3413 KUVVA VALI KHADHINDIA		GUJARAT		380021	000000000003937				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1109	SHEKHAR	A	JAIN	HRI	SATENDRAK	JAIN	17 DOLAL, KARAHAL RO INDIA		UTTAR PRADESH		205001	000000000003939				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1110	SHILPA		JAIN			JAIN	C/O NAVIN FURNITURE, INDIA		GUJARAT		402107	000000000003945				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1111	SHILPA		AGARWAL	ANISH		AGARWAL	44 DLF INDUSTRIAL EST INDIA		HARYANA		121003	000000000003946				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1112	SHILPA	RUPABHINDA	HIRUBHAI			HIRUBHAI	TEACHER COLONY,SAI KINDIA		GUJARAT		362266	000000000003952				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1113	SHILPI	LAXMINARAIN	GUPTA	RUN	KUMAR	GUPTA	MATRI CHHAYTA,245 INDIA		DELHI		110025	000000000003954				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1114	SHIRPA		AGRAWAL	ANMI	NARAIN	AGRAWAL	65 JACOBRAJ CHAMBER,INDIA		GUJARAT		380001	000000000003956				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1115	SHIV		SHAH	SHOK		SHAH	C/O NAKODA TEXTILES, INDIA		GUJARAT		380001	000000000003959				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1116	SHIV	DHANSHINGH	YADAV	AMIEYAVAN		YADAV	INS DEGA/AT POST N A INDIA		ANDHRA PRADESH		530009	000000000003960				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1117	SHIV	KANWAR	DHABHAI	OPAL	SINGH	DHABHAI	DHABHAI SADAN SAROHINDIA		RAJASTHAN		307001	000000000003961				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1118	SHIVY	PRASAD	SONI	ATAN		SIN	BEHIND THE FORT P FRIHINDIA		GUJARAT		342301	000000000003967				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1119	SHIVENDRA	KUMAR	KULSHRESTHA	ATE	MN	KULSHRESTHA	MIG 2 (OPP CENTRAL B,INDIA		UTTAR PRADESH		282002	000000000003970				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1120	SHIVKANT		GAUR	H	LATEDS	GAUR	7 TEACHERS COLONY,G INDIA		GUJARAT		324007	000000000003971				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1121	SHLOK	VIJAYKUMAR	BHATIA	IYAY	KUMAR	BHATIA	5 SFAALUNJI SOCIETY JHINDIA		GUJARAT		380008	000000000003974				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1122	SHOBHANA		UPADHYAY	DHIT		UPADHYAY	B-85 BIBICO TOWNSHIP, INDIA		GUJARAT		394515	000000000003980				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1123	SHRAWAN		PARKHI	THOBAJI		PARKHI	C/O M N KALE PLOT NOINDIA		MAHARASHTRA		440009	000000000003988				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1124	SHREYANSH	N	SHAH	ATVARLAL		SHAH	A-32 SHUSMA SOCIETY, INDIA		GUJARAT		395001	000000000003992				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1125	SHRIMATI	R	KAHJ	X			C/O 85-88 CITY CENTRE INDIA		GUJARAT		380009	000000000003996				AMOUNT FOR UNCLAIMED AS								1000.00	24-SEP-2022
1126	SHRISH		MISRA	ATE		MISRA	K/32/44 DANDI PAMI GAINDIA		UTTAR PRADESH		221001	000000000004000				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1127	SHRITIBEN	P	FAIRCCHILD	SHAH	ANKAJ	SHAH	C-23 SHUSMA SOCIETY, INDIA		GUJARAT		395003	000000000004003				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1128	SHUBHADRA		SHAH	AKIRCHAND	K	SHAH	405-406 J/8 PARSHWA INDIA		MAHARASHTRA		401101	000000000004004				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1129	SHUKANTLA	DEVI	AGGARWAL	IRLOK		CHAND	206/3 G BOBINDPURI,K INDIA		DELHI		110119	000000000004006				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1130	SHWETA		VTSAR	URSOTTAM		VYAS	1-0 H HOUSING BOARD INDIA		RAJASTHAN		311001	000000000004007				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1131	SHYAM		KALIA	ANJUMAN		SINGH	H NO 1408 THEZRO W, INDIA		RAJASTHAN		302001	000000000004009				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1132	SHYAM	SAGHI	ABORA	ISHAN	GOPAL	ABORA	5/0 BARDA BAZAR,PALLI,INDIA		RAJASTHAN		306401	000000000004013				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1133	SHYAM	SUNDRAR	OHIA	RI	BIRBAHADUR	OHIA	10/1A KALKAROR STRREET,INDIA		WEST BENGAL		700007	000000000004016				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1134	SHYAM	SUNDER	AGRAWAL	AM	BISHAL	AGRAWAL	B-8 JAI RAMESHWAR,J INDIA		MAHARASHTRA		400062	000000000004019				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1135	SHYAM	SUNDER	GUPTA	HIV	CHANDRADAS	GUPTA	145 CHANDRANAGAR,INDIA		GUJARAT		390007	000000000004021				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1136	SHYAMA		VERMA	H	VASUDEV	VERMA	C/O SH K K SINGH BHACINDIA		RAJASTHAN		334001	000000000004022				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1137	ASHDHANTA		ASHOHR	M		ASHOHR	BUNGLOW NO-11 P NINDIA		MAHARASHTRA		400074	000000000004024				AMOUNT FOR UNCLAIMED AS								600.00	24-SEP-2022
1138	SIDDHARTH		MEHTA	ALESH		MEHTA	6/05 PRASAD CHAMBER,INDIA		MAHARASHTRA		400004	000000000004026				AMOUNT FOR UNCLAIMED AS								1000.00	24-SEP-2022
1139	SIDHARTH	SUDHIRKUMAR	JHAVERI	UDHIRKUMAR	K	JHAVERI	4/05 DHANU STREET,2 INDIA		MAHARASHTRA		400003	000000000004029				AMOUNT FOR UNCLAIMED AS								400.00	24-SEP-2022
1140	SITA		DEVI	REM	RAJ	KAUSHAL	3 D COLLEGE LANE,NEA INDIA		DELHI		110001	000000000004032				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1141	SITA	RAM	SHARMA	HRI	DAMODAR	SHARMA	V POST BABALDIST JHU INDIA		RAJASTHAN	JHUJHUNJU		000000000004035				AMOUNT FOR UNCLAIMED AS								1900.00	24-SEP-2022
1142	SITAL		DEBNATH	WARNAKAMAL		DEBNATH	RAMANAGAR 9B/GH,ARA INDIA		WEST BENGAL		741201	000000000004037				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1143	SMITA		UBHISHCHANDRA			SHEKHAR	A-2-4 TELE COLONY,INDIA		RAJASTHAN		411017	000000000004047				AMOUNT FOR UNCLAIMED AS								300.00	24-SEP-2022
1144	SNEH	LATA	JAIN	EM	CHANDRA	JAIN	C/O MR H C JAIN,7A-1 INDIA		RAJASTHAN		302004	000000000004057				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1145	SNEHA	JAGDISH	GHADIGAONKAR	AGDISH	MAHADEO	GHADIGAONKA	SINHDHOURG BLDG 47INDIA		MAHARASHTRA		400012	000000000004059				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1146	SOHAN	LALF	SINGHVI	AKIRCHAND	H	SINGHVI	B-30 TRIKAM NAGAR N,INDIA		GUJARAT		395006	000000000004064				AMOUNT FOR UNCLAIMED AS								700.00	24-SEP-2022
1147	SONI		DEVI	AMRIT	RAJ	DEVI	SAMPAT RAI RAMESH INDI		RAJASTHAN		344003	000000000004066				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1148	SOM	NATH	MADAN	AHADUR		CHAND	DEPARTMENT OF A.E.T,INDIA		HARYANA		125004	000000000004067				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1149	SOM		PARKASH	AMRASI		DASS	C/O HOUSE NO 154/2,RINDIA		HARKANA		126120	000000000004068				AMOUNT FOR UNCLAIMED AS								1400.00	24-SEP-2022
1150	SOM	P	PATEL	ARI	CHAND	SETHI	115 GALI ARORA SUNAI,INDIA		HARYANA		125055	000000000004069				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1151	SOMABHAI	A	SETHI	MBALAL	G	PATEL	1/304 GUNDECHA,CHAI INDIA		MAHARASHTRA		400023	000000000004070				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1152	SONI		GUPTA	AMTESH		GUPTA	172 SHATRI NAGAR,AN INDIA		GUJARAT		395001	000000000004071				AMOUNT FOR UNCLAIMED AS								200.00	24-SEP-2022
1153	SONALI		BADHERA	K		BADHERA	C/P SMT S D KARRA DA INDIA		RAJASTHAN		312601	000000000004079				AMOUNT FOR UNCLAIMED AS								500.00	24-SEP-2022
1154	SONIA		SONIA	AGDISH		CHANDER	A-93 PANDARA ROAD,N INDIA		DELHI		110003	000000000004081				AMOUNT FOR UNCLAIMED AS								700.00	24-SEP-2022
1155	SREENIVASULU		GUNTI	ENKATA	SUBRA	RAO																			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1224	SUSHIL	KUMAR	MUNDHRA	ABJUL		MUNDHRA	859 MARSHAL HOUSE,INDIA	WEST BENGAL		700001	000000000004315		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1225	SUSHEILA	PAREEK	SINGHAL	SHANKAR		C/O SHANKAR PAREEK,INDIA	RAJASTHAN			400010	000000000004330		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1226	SUSHEILA	SINGHAL	B			FE 44 SECTOR 3,SALT LA,INDIA	WEST BENGAL			700091	000000000004334		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1227	SUSHMA	LOOMBA	ARVEEN			65 SECTOR 7 POCKET D,INDIA	DELHI			110085	000000000004344		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
1228	SUSHMA	SACHDEV	URSHITAM	L		163/5/3 2ND FL HAR 5,INDIA	DELHI			110005	000000000004345		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1229	SWEETY	KUMAR	AKESH			D 111 11 FRUITS,HAJIAN,INDIA	RAJASTHAN			302001	000000000004353		AMOUNT FOR UNCLAIMED AS		1000.00	24-SEP-2022							
1230	SWEETA	BHAGCHANDANI	ARESH			C/O NARESHVIJAYA BA,INDIA	RAJASTHAN			302001	000000000004354		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1231	S	MARYBAI	CECLIAN	A		321 P POLICE COLONY,M,INDIA	DELHI				000000000004362		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1232		BALASUBRAMANIAM	A			25 P R LANE WEST N,INDIA	TAMIL NADU			613009	000000000004364		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1233	FAHER	KHARULLA	ALREHAI			228 SHELAL ARTS GU,INDIA	MAHARASHTRA			400010	000000000004367		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1234	FAJIDER	ALREHAI	SOHAN			03/16 MODEL TOWN 3,INDIA	MAHARASHTRA			110009	000000000004369		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1235	FANDEM	SECURITIESPVT	x			GRATE WESTERN BLDG,INDIA	MAHARASHTRA			400023	000000000004370		AMOUNT FOR UNCLAIMED AS		1600.00	24-SEP-2022							
1236	FARA	MANI	JAIN	RAKASH		C/O BUL BUL ENTERPR,INDIA	RAJASTHAN			302003	000000000004376		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1237	FARABEN	PATEL	SHWINBHAI			BLOCK NO 8/12525 GH,INDIA	GUJARAT			380016	000000000004378		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1238	FARANNUM	BEIG	A			69 PANNA DHA ROAD,INDIA	RAJASTHAN			313001	000000000004381		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1239	FEANENDER	PALSINGH	GILL	URBUX	SINGH	GILL	FLAT NO 66 SECTOR-9,INDIA	GUJARAT		302017	000000000004393		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1240	FEIAS	BHUPTANI	ANHARLAL	S		3 J AMBICA SOC,OPP,INDIA	GUJARAT			380008	000000000004395		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1241	FEIDER	SINGH	ARTAR			7 782 RAJOURI GARDEN,INDIA	DELHI			110022	000000000004398		AMOUNT FOR UNCLAIMED AS		1400.00	24-SEP-2022							
1242	FIMSY	JAIN	K			THE SHATRUJANIYA M,INDIA	RAJASTHAN			305404	000000000004403		AMOUNT FOR UNCLAIMED AS		1400.00	24-SEP-2022							
1243	FULSHIDAS	TAKKAR	B			308/826 PANT NAGAR,INDIA	MAHARASHTRA			400075	000000000004411		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1244	FULSI	RAM	GUPTA	AM		SECTOR - 11 FLAT 1304,INDIA	RAJASTHAN			302017	000000000004413		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1245	FUDAN	R	DIHAR	ATE	SC	DAS COLONY 2ND FLOOR,INDIA	MAHARASHTRA			781011	000000000004417		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
1246	FUDYAN	KUMAR	SARKAR	ATE	PROVATKUMAR	FLAT NO 903 9TH FLOOR,INDIA	MAHARASHTRA			400076	000000000004428		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1247	UMA	AGARWAL	ANISH			C/O RAJNISH AGARWAL,INDIA	UTTAR PRADESH			247001	000000000004435		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1248	UMA	AGARWAL	P			E-26 GALI NO 5 PANDAI,INDIA	DELHI			110091	000000000004436		AMOUNT FOR UNCLAIMED AS		700.00	24-SEP-2022							
1249	UMA	P				C/O MARIS LAKSHMI PRI,INDIA	TAMIL NADU			637001	000000000004438		AMOUNT FOR UNCLAIMED AS		1000.00	24-SEP-2022							
1250	UMASANKAR	DURGATI	VENKATA	REDDY		SANMATHA PO CHAN,INDIA	UTTAR PRADESH			517516	000000000004444		AMOUNT FOR UNCLAIMED AS		1000.00	24-SEP-2022							
1251	UMESH	CHANDRA	ATE	SREEE		1-36/A PANDAV NAGAR,INDIA	DELHI			110092	000000000004445		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1252	UMESH	CHANDRA	RAPUT	OSHAN		UMESH RAPUT S/O RO,INDIA	RAJASTHAN			322022	000000000004446		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
1253	UMESH	KUMAR	KEJKAR	P		ASHIRWAD OPP SHAKTI,INDIA	MAHARASHTRA			416410	000000000004450		AMOUNT FOR UNCLAIMED AS		700.00	24-SEP-2022							
1254	UMESH	KUMAR	MUNDHRA	ADAN	LAL	MUNDHRA NIWAS,INDIA	GUJARAT			323001	000000000004451		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1255	UMESH	KUMAR	VERMA	AMLAL		HAWAL DAR PURA WAF,INDIA	MAHARASHTRA			442001	000000000004452		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1256	UMESH	SINGHAL	RATAP	SINGH		F K 31 SHASTRI NAGAR,INDIA	DELHI			110052	000000000004455		AMOUNT FOR UNCLAIMED AS		100.00	24-SEP-2022							
1257	UMESHWAR	PRASAD	YODHYA	CHANDRA		ASSISTANT GENERAL M,INDIA	BIHAR			800020	000000000004456		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1258	UMESHWAR	KUMAR	KHANDDEWAL	SHAH	P	7 N RIVERA APARTMENT,INDIA	DELHI			110054	000000000004459		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1259	SEVENTIAL	SHAH	EVENTIAL	P		51A STERLING APT,GOP,INDIA	GUJARAT			395001	000000000004461		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1260	UMIRLA	DINESH	VORA	INESH		22-8 GOKUL NAGAR NE,INDIA	GUJARAT			362001	000000000004465		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1261	UMIRLA	MEHTA	ATYARLAL			C/O LALLU ANANDU,CH,INDIA	GUJARAT			362001	000000000004469		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1262	USHA	BALAJI	HIRIKAM			D KANAK KAMUN KUAN,INDIA	BIHAR			800015	000000000004475		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1263	USHA	GUPTA	L			C/O PHULCHAND SURE,INDIA	WEST BENGAL			700007	000000000004479		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1264	USHA	JOSEPH	J			KANU KAMUNDKATHI,INDIA	KERALA			680586	000000000004483		AMOUNT FOR UNCLAIMED AS		1500.00	24-SEP-2022							
1265	USHA	MEHTA	H	KL		11/29 NORTH WEST MO,INDIA	DELHI			110021	000000000004487		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1266	USMANGANI	YADNAGARWALA	USHA			2021 JAMALI PUR NAG,INDIA	GUJARAT			380001	000000000004492		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1267	S	CHULHAN	HAGWAN			8-2/50 PASCHIM VIHAR,INDIA	DELHI			110063	000000000004504		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
1268	WADAMI	TEJRAJ	SHAH	EIRAJ	M	C/O TEJRAJ MULTANM,INDIA	GUJARAT			385535	000000000004507		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1269	WABHAVI	BANSAL	OVIND			96 GONDIA CHOWKI UJJ,INDIA	MADHYA PRADESH			456006	000000000004508		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1270	WALA	HANVIBHAI				84-TIRTHHOMI APART,INDIA	GUJARAT			380002	000000000004511		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1271	WANDANA	GUPTA	RUN	KR		4/25 ROOP NAGAR,DEL,INDIA	DELHI			110007	000000000004513		AMOUNT FOR UNCLAIMED AS		400.00	24-SEP-2022							
1272	WANDANA	N	JAIN	AVIN	D	C/O NAVIN FURNITURE,INDIA	MAHARASHTRA			402107	000000000004514		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1273	WANDANA	PAHILAJRAI	MEHTANI	AJLALRAJ	MEHTANI	8/6 CHAWLA PARK SOC,INDIA	GUJARAT			380008	000000000004515		AMOUNT FOR UNCLAIMED AS		500.00	24-SEP-2022							
1274	WANICHAND	MEHTA	PHILKAND			MAHAVI LAKHMNAGAJ,INDIA	GUJARAT			362001	000000000004519		AMOUNT FOR UNCLAIMED AS		100.00	24-SEP-2022							
1275	A	SHK	SANGHAVI			RAI APARTMENT 3,30 F,INDIA	GUJARAT			395001	000000000004522		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1276	VARSHA	B	SHAH	HARAT		504 ANAND VILLA DIPA,INDIA	GUJARAT			395009	000000000004523		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1277	VARSHA	S	SHAH	EVANTILAL		31/51 MOTILAL LALUB,INDIA	GUJARAT			380016	000000000004526		AMOUNT FOR UNCLAIMED AS		200.00	24-SEP-2022							
1278	VASANT	PATEL	HUNILAL			803 SANJAY APARTMENT,INDIA	GUJARAT			380006	000000000004531		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1279	VASANT	SHAH	HUNILAL			DOSHIDAS AT TO W,INDIA	GUJARAT			385513	000000000004532		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1280	VASHTHA	BHQAOK	HAN	SHYAM	DAS	608 KANAK NIDHI APP,INDIA	GUJARAT			395001	000000000004536		AMOUNT FOR UNCLAIMED AS		900.00	24-SEP-2022							
1281	VASUDEV	VERMA	H	RAMBABU		ANAND NAGAR COLON,INDIA	RAJASTHAN			328001	000000000004542		AMOUNT FOR UNCLAIMED AS		300.00	24-SEP-2022							
1282	VED	GUPTA	HRI	MANGATLAL</																			

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1342	REHANA		DURVEESH	IBRAHIM		IBRAHIM	480, SIR J.J. ROAD, 3RD FLOOR	INDIA	MAHARASHTRA		400008	000000000004784		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1343	RAMODAR		GIRODHARI	LAL		THAKURJI	GIRIBARI LAL UMASHAHINDIA		MAHARASHTRA		322000	000000000000794		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1344	MANISH	PREMRATAN	SHARMA	PREMRATAN	K	SHARMDI	K.D.O. JAIN SOCIETY,GC,INDIA		TAMIL NADU		600004	0000000000004788		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1345	PRAKASH	V	MANDVIYA	VANMALIDAS		MANDVIYA	INF. OF SHANKHPAL GUJINDIA		WEST BENGAL	KOLKATA		0000000000004789		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1346	ANANT		VAIDYA	SHARADACHANDRA	S	VAIDYA	C/O MAHENDRA M. SH/INDIA		WEST BENGAL	KOLKATA		0000000000004790		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1347	AGRAL	NAVIN	AGRAL	NAVNBHAI	PRATAP	CHAND	C/O SHRI R.D. GUPTA,INDIA		RAJASTHAN	GUJARAT	332404	0000000000004791		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1348	NETAL		AGRAL	NAVNBHAI		NAVNBHAI	VAKHAR NO PADO,GO,INDIA		GUJARAT		384265	0000000000004795		AMOUNT FOR UNCLAIMED AS	800.00	24-SEP-2022								
1349	PUNAM		MANKAD	DHANVANTRI		DHANVANTRI	PRIN. D.R. MANKADA,4-INDIA		GUJARAT		362001	000000000000480		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1350	TRISHLA		CHITTORA	VK		CHITTORA	10/124, GSI COLONY/J,INDIA		RAJASTHAN		302017	0000000000004809		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1351	KIRAN	DEVI	KARAN	JAIN		KARAN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004817		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1352	KIRAN	DAVI	JAIN	KARAN		JAIN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004818		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1353	KAPIL	KUMAR	JAIN	KARAN		JAIN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004819		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1354	AJAY	KUMAR	JAIN	KARAN		JAIN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004820		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1355	AJAY	KUMAR	JAIN	KARAN		JAIN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004821		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1356	KIRAN		BHANSALI	JM		BHANSALI	16-KA-1,YOTI NAGAR,INDIA		RAJASTHAN		302005	0000000000004822		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1357	GOVESH		SHARMA	CHHAJU	RAM	SHARMA	A-295, MAHESH NAGAR/INDIA		RAJASTHAN	JAIPUR		0000000000004828		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1358	PRITI	VASANTRAY	KALYANI	VASANTRAY		KALYANI	PLOT NO.187/2, SECTION/INDIA		GUJARAT		382001	0000000000004829		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1359	SHRIMAN		LEKSHMANAN	S		SRINIVAS	CSP UNIT, REP. OF TAMILNADU,INDIA		ORISSA		769011	0000000000004831		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1360	ATAM	PRAKASH	GUPTA	BL		GUPTA	E-99, AMBA BARI,JAIP,INDIA		RAJASTHAN	JAIPUR		0000000000004837		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
1361	SURENDRA	KUMAR	GUPTA	LAXMI	DHAR	GUPTA	ORT. NO. NB- 27, MPEB/INDIA		MADHYA PRADESH		495681	0000000000004843		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1362	SUDHA		VERMA	KAMLESH		VERMA	C/O. PROF. V.S. VERMA,INDIA		MADHYA PRADESH		492001	0000000000004841		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1363	SHOBHA		RAWAT	SHI	AS	RAWAT	1/44, SFS, MANSAROVAR/INDIA		RAJASTHAN		302020	0000000000004852		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1364	SHOUBEN	R	DOSHI	RAIKARAN	R	DOSHI	304, RIDDIHI SIDDIHI APT/INDIA		GUJARAT		395001	0000000000004856		AMOUNT FOR UNCLAIMED AS	3000.00	24-SEP-2022								
1365	KALPNABEN	A	DOSHI	ASHOK	BHAR	DOSHI	304, RIDDIHI SIDDIHI APT/INDIA		GUJARAT		395001	0000000000004858		AMOUNT FOR UNCLAIMED AS	3000.00	24-SEP-2022								
1366	RAJENDRA		AGRAWAL	SHYAM	LAL	AGRAWAL	C-22, NAZARABAG MARK/INDIA		MADHYA PRADESH		474001	0000000000004861		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
1367	PRAKASH	H	NAWARE	HARI		NAWARE	10, MIDDEL HOUSING SH/INDIA		KARNATAKA		580001	0000000000004862		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1368	PERUJI	SUDHAKAR	SHARMA	TC		SHARMA	E-15, NAGAR NAYA,INDIA		GUJARAT		392012	0000000000004863		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1369	RAMCHANDRA		CHARLU	SUDHAKAR		SUDHAKAR	C-15, V. Subbanahchar,N/INDIA		KARNATAKA		560091	0000000000004875		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1370	VEENA		KHANDDELWAL	OM	PRAKASH	KHANDDELWAL	C/O. BANK OF BARODA,INDIA		RAJASTHAN	JAIPUR		0000000000004877		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
1371	SURESH	CHAND	GUPTA	NARAYAN	LAL	GUPTA	13/40, MALVIYA NAGAR/INDIA		RAJASTHAN		302017	0000000000004886		AMOUNT FOR UNCLAIMED AS	2000.00	24-SEP-2022								
1372	RAWAN		SHRI	JAIN	SN	JAIN	C/O. B.L. BOHRA,BOHR,INDIA		RAJASTHAN	JAIPUR		0000000000004892		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
1373	SUDHIR		TEMANI	GORDHAN	LAL	TEMANI	C-63, BANSAI, BHAWAN/INDIA		RAJASTHAN	JAIPUR		0000000000004893		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1374	NARENDRA		MAHESHWARI	RAMESHWAR	LAL	MAHESHWARI	BAHETI BHAVAN, PLOT/INDIA		RAJASTHAN		302016	0000000000004895		AMOUNT FOR UNCLAIMED AS	1400.00	24-SEP-2022								
1375	PANNALAL		BHATTACHARJEE	BIRENDRA	CHANDRA	BHATTACHARJEE	C/O. YOTI ROY CHODD,INDIA		ASSAM		786125	0000000000004897		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1376	CHANDRA	SHYAM	KOOLWAL	RAMAN		KOOLWAL	1/466, NEW VILUPURAM,INDIA		MAHARASHTRA		302012	0000000000004899		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1377	CHANDRA		SEKHARAN	RAMAN		CHANDRA	SEKHARAN,P/INDIA		KERALA		682303	0000000000004908		AMOUNT FOR UNCLAIMED AS	400.00	24-SEP-2022								
1378	NIKKITA		MANGAL	S		MANGAL	1-E-48, SUBHASH COLO,INDIA		RAJASTHAN	JAIPUR		0000000000004912		AMOUNT FOR UNCLAIMED AS	3800.00	24-SEP-2022								
1379	SARLA		GUPTA	B		RAM	C/O. B. RAM, DY. MAN/INDIA		MADHYA PRADESH		461111	0000000000004915		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1380	SHOBHA		JAIN	DR	ANANDILAL	JAIN	JAIN SYNTHETICS,4, NAC/INDIA		GUJARAT		780003	0000000000004923		AMOUNT FOR UNCLAIMED AS	2000.00	24-SEP-2022								
1381	NARESH		KANWAR	PRITHVI		SINGH	A-11/302 (A),KAMAL AP/INDIA		RAJASTHAN		302006	0000000000004924		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1382	SUSHILA		RATH	KAILASH	CHANDRA	RATHI	B-5, RADHA SWAMI AP/INDIA		GUJARAT		380052	0000000000004927		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1383	MANTRI	KUMAR	BAL	KISHAN	MANTRI	21-703, CHELAPURA,INDIA		ANDHRA PRADESH	HYDERABAD		500002	0000000000004931		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1384	KIRAN		JAIN	ANANDILAL		JAIN	A/7/22, MAHESH NAGAR/INDIA		MAHARASHTRA		400062	0000000000004932		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1385	JEM		JAIN	HARAK	CHAND	JAIN	C/O. HATHI MAL BAID,INDIA		ANDHRA PRADESH		781001	0000000000004933		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1386	DAUDAYAL	K	SINGHAL	SHRI	KISHANLAL	SINGHAL	C/O. A.E. CHAUGULE, J/INDIA		MAHARASHTRA		416410	0000000000004938		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1387	PREM	LATA	TANWAR	PREM	CHANDRA	TANWAR	2/3, THE COMMON COLONY,INDIA		MAHARASHTRA		302015	0000000000004947		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1388	DHARMA		KUMAR	KUMAR		KUMAR	5/92, PERLS CO.OP HO,INDIA		MAHARASHTRA		400012	0000000000004951		AMOUNT FOR UNCLAIMED AS	300.00	24-SEP-2022								
1389	RAJENDRA	KUMAR	MUNDRA	PARMANAND		MUNDRA	196, OLD CHINA BAZAR,INDIA		WEST BENGAL		700001	0000000000004952		AMOUNT FOR UNCLAIMED AS	2300.00	24-SEP-2022								
1390	VIMAL		MALPANI	JUGAL	KISHORE	MALPANI	FAIRDEAL INVESTMENTS,INDIA		RAJASTHAN	JAIPUR		0000000000004956		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								
1391	VIMLA	DEVI	CHOPRA	GOTAM	CHAND	CHOPRA	17, CHOITA MUTHA KA,INDIA		RAJASTHAN		306401	0000000000004958		AMOUNT FOR UNCLAIMED AS	500.00	24-SEP-2022								
1392	VAGHLE	P	VAGHLE	MR	PRADHUMANSINGH	VAGHLE	SECTOR NO. 28, 754/2,INDIA		GUJARAT		382029	0000000000004962		AMOUNT FOR UNCLAIMED AS	100.00	24-SEP-2022								
1393	SHRINIVAS		SINGH	KEJARIWAL		SINGH	SECTOR NO. 29, 754/2,INDIA		GUJARAT		382012	0000000000004963		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1394	BALDEV	RAJ	KAKAR	ISHWAR	DAS	KAKAR	S, SARITA APARTMENT/INDIA		GUJARAT		380058	0000000000004974		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1395	RANJAN	RAVILAL	MARU	RAVI	LAL	MARU	13/14, SHREINVAS BU,INDIA		MAHARASHTRA		400062	0000000000004998		AMOUNT FOR UNCLAIMED AS	200.00	24-SEP-2022								
1396	RAVI	MOHAN	DUSAD	SHRI	MB	DUSAD	608, JAI KE KULI KA R/INDIA		RAJASTHAN	JAIPUR		0000000000005006		AMOUNT FOR UNCLAIMED AS	1000.00	24-SEP-2022								

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